

EXHIBIT A-1

FEBRUARY MONTHLY FEE STATEMENT

53rd at Third
885 Third Avenue
New York, New York 10022-4834
Tel: (212) 906-1200 Fax: (212) 751-4864
www.lw.com

LATHAM & WATKINS LLP

Tax identification No: 95-2018373

INVOICE

February 28, 2006

Delphi Corporation
c/o Official Committee of Unsecured
Creditors of Delphi Corporation

Please remit payment to:
Latham & Watkins LLP
P.O. Box 7247-8181
Philadelphia, PA 19170-8181

Please identify your check with the following number:
Invoice No. 60603840
File No. 042036-0000

The following is a summary of services rendered during February 2006:

Name	Title	Hours	Rate	Fee
R J ROSENBERG	PARTNER, SR.	133.3 hrs. @	\$850.00	\$ 110,755.00 ¹
D BRODSKY	PARTNER, SR.	0.8 hrs. @	\$825.00	\$ 660.00
J E BRANDT	PARTNER, SR.	23.3 hrs. @	\$775.00	\$ 18,057.50
J W BRICKNER	PARTNER, SR.	10.2 hrs. @	\$775.00	\$ 7,905.00
M A SEIDER	PARTNER, JR.	76.2 hrs. @	\$775.00	\$ 58,280.00 ²
J D SHYER	PARTNER, SR.	3.6 hrs. @	\$750.00	\$ 2,700.00
MA BROUDE	PARTNER, JR.	127.2 hrs. @	\$750.00	\$ 95,400.00
RL STRUVE	PARTNER, JR.	4.0 hrs. @	\$695.00	\$ 2,780.00
S BLOCK-LIEB	OF COUNSEL	15.1 hrs. @	\$650.00	\$ 9,815.00
S P CHANDRASEKHAR	OF COUNSEL	2.3 hrs. @	\$650.00	\$ 1,495.00
A K WHEATLEY	ASSOCIATE, SR.	44.2 hrs. @	\$570.00	\$ 25,194.00
H P BAER, JR	ASSOCIATE, SR.	125.7 hrs. @	\$570.00	\$ 71,649.00
S H KANE	ASSOCIATE, SR.	37.7 hrs. @	\$545.00	\$ 20,546.50
J W WEISS	ASSOCIATE, SR.	109.7 hrs. @	\$515.00	\$ 56,495.50
L MATHEWS	ASSOCIATE, SR.	87.1 hrs. @	\$515.00	\$ 44,856.50
CA RECKLER	ASSOCIATE, JR.	31.7 hrs. @	\$490.00	\$ 15,533.00
EA HICKEY	ASSOCIATE, SR.	13.9 hrs. @	\$490.00	\$ 6,811.00
M RIELA	ASSOCIATE, SR.	75.6 hrs. @	\$490.00	\$ 37,044.00
AM PURDY	ASSOCIATE, JR.	9.9 hrs. @	\$460.00	\$ 4,554.00
E RUIZ	ASSOCIATE, JR.	36.5 hrs. @	\$460.00	\$ 16,790.00
J M MANICKI	ASSOCIATE, JR.	8.4 hrs. @	\$455.00	\$ 3,822.00
JH POVILL	ASSOCIATE, JR.	31.6 hrs. @	\$425.00	\$ 13,430.00
V F TENT	ASSOCIATE, JR.	23.2 hrs. @	\$425.00	\$ 9,860.00
A SIRI	ASSOCIATE, JR.	143.8 hrs. @	\$390.00	\$ 56,082.00
E K FINN	ASSOCIATE, JR.	34.7 hrs. @	\$390.00	\$ 13,533.00
G SMYTH	ASSOCIATE, JR.	4.5 hrs. @	\$390.00	\$ 1,755.00
J M CASEY	ASSOCIATE, JR.	11.3 hrs. @	\$390.00	\$ 4,407.00
J S NECKERS	ASSOCIATE, JR.	32.8 hrs. @	\$390.00	\$ 12,792.00
R HEMANI	ASSOCIATE, JR.	21.6 hrs. @	\$390.00	\$ 8,424.00
B D ANCHETA	ASSOC (BAR PDG)	13.5 hrs. @	\$345.00	\$ 4,657.50

¹ This amount reflects a 50% reduction for non-working travel time in the amount of \$2,550.00.

² This amount reflects a 50% reduction for non-working travel time in the amount of \$775.00.

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C L HINKLE	ASSOC (BAR PDG)	36.9 hrs. @	\$345.00	\$ 12,730.50
J A KOLBE	ASSOC (BAR PDG)	54.6 hrs. @	\$345.00	\$ 18,837.00
J H SPERLING	ASSOC (BAR PDG)	49.2 hrs. @	\$345.00	\$ 16,974.00
J M GORMAN	ASSOC (BAR PDG)	42.0 hrs. @	\$345.00	\$ 14,490.00
K Y TU	ASSOCIATE, JR.	21.1 hrs. @	\$345.00	\$ 7,279.50
M A SAMALIN	ASSOC (BAR PDG)	20.1 hrs. @	\$345.00	\$ 6,934.50
M R SUSKIN	ASSOC (BAR PDG)	27.9 hrs. @	\$345.00	\$ 9,625.50
N B YALE	ASSOC (BAR PDG)	69.5 hrs. @	\$345.00	\$ 23,977.50
P S MAITLAND	ASSOC (BAR PDG)	67.2 hrs. @	\$345.00	\$ 23,184.00
S B JOSEFSBERG	ASSOC (BAR PDG)	5.5 hrs. @	\$345.00	\$ 1,897.50
S E SEITZ	ASSOC (BAR PDG)	12.0 hrs. @	\$345.00	\$ 4,140.00
S M LIGHTDALE	ASSOC (BAR PDG)	11.8 hrs. @	\$345.00	\$ 4,071.00
A E CHAMBERS	PARALEGAL	1.5 hrs. @	\$235.00	\$ 352.50
D GAYNAIR	PARALEGAL	6.0 hrs. @	\$215.00	\$ 1,290.00
L A SALCEDO	PARALEGAL	119.8 hrs. @	\$190.00	\$ 22,762.00
R L AHMADI	PARALEGAL	48.9 hrs. @	\$175.00	\$ 8,557.50
E S SANTOS	PROF STAFF	1.8 hrs. @	\$215.00	\$ 387.00
S B SIMPSON	PROF STAFF	1.0 hrs. @	\$215.00	\$ 215.00
Total		1890.2		\$ 913,788.50

For services rendered during February 2006:

Matter 0001 CASE ADMINISTRATION

R J ROSENBERG	PARTNER, SR.	27.50hrs. @	\$850.00	\$23,375.00
MA BROUDE	PARTNER, JR.	10.90hrs. @	\$750.00	\$8,175.00
M A SEIDER	PARTNER, JR.	4.30hrs. @	\$775.00	\$3,332.50
H P BAER, JR	ASSOCIATE, SR.	10.30hrs. @	\$570.00	\$5,871.00
M RIELA	ASSOCIATE, SR.	3.70hrs. @	\$490.00	\$1,813.00
J W WEISS	ASSOCIATE, SR.	14.20hrs. @	\$515.00	\$7,313.00
R HEMANI	ASSOCIATE, JR.	21.60hrs. @	\$390.00	\$8,424.00
E RUIZ	ASSOCIATE, JR.	3.00hrs. @	\$460.00	\$1,380.00
K Y TU	ASSOCIATE, JR.	18.30hrs. @	\$345.00	\$6,313.50
B D ANCHETA	ASSOC (BAR PDG)	13.50hrs. @	\$345.00	\$4,657.50
P S MAITLAND	ASSOC (BAR PDG)	4.40hrs. @	\$345.00	\$1,518.00
J H SPERLING	ASSOC (BAR PDG)	6.70hrs. @	\$345.00	\$2,311.50
N B YALE	ASSOC (BAR PDG)	12.10hrs. @	\$345.00	\$4,174.50
R L AHMADI	PARALEGAL	18.40hrs. @	\$175.00	\$3,220.00
A E CHAMBERS	PARALEGAL	1.50hrs. @	\$235.00	\$352.50
L A SALCEDO	PARALEGAL	33.50hrs. @	\$190.00	<u>\$6,365.00</u>

TOTAL: \$88,596.00**Matter 0002 COMM. COMMUNICATIONS/MEETINGS**

R J ROSENBERG	PARTNER, SR.	41.70hrs. @	\$850.00	\$35,445.00
MA BROUDE	PARTNER, JR.	23.90hrs. @	\$750.00	\$17,925.00
M A SEIDER	PARTNER, JR.	20.80hrs. @	\$775.00	\$16,120.00
H P BAER, JR	ASSOCIATE, SR.	17.90hrs. @	\$570.00	\$10,203.00
M RIELA	ASSOCIATE, SR.	15.00hrs. @	\$490.00	\$7,350.00
J W WEISS	ASSOCIATE, SR.	23.00hrs. @	\$515.00	\$11,845.00
E RUIZ	ASSOCIATE, JR.	.20hrs. @	\$460.00	\$92.00
L A SALCEDO	PARALEGAL	4.40hrs. @	\$190.00	<u>\$836.00</u>

TOTAL: \$99,816.00**Matter 0003 RETENTION ISSUES**

R J ROSENBERG	PARTNER, SR.	1.90hrs. @	\$850.00	\$1,615.00
MA BROUDE	PARTNER, JR.	4.70hrs. @	\$750.00	\$3,525.00
M A SEIDER	PARTNER, JR.	4.00hrs. @	\$775.00	\$3,100.00
M RIELA	ASSOCIATE, SR.	1.80hrs. @	\$490.00	\$882.00
J W WEISS	ASSOCIATE, SR.	24.70hrs. @	\$515.00	\$12,720.50

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
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CA RECKLER	ASSOCIATE, JR.	3.50hrs. @	\$490.00	\$1,715.00
J A KOLBE	ASSOC (BAR PDG)	2.40hrs. @	\$345.00	\$828.00
S M LIGHTDALE	ASSOC (BAR PDG)	3.50hrs. @	\$345.00	\$1,207.50
R L AHMADI	PARALEGAL	1.70hrs. @	\$175.00	\$297.50
L A SALCEDO	PARALEGAL	4.80hrs. @	\$190.00	<u>\$912.00</u>
				TOTAL: \$26,802.50

Matter 0005 EXECUTORY CONTRACTS

R J ROSENBERG	PARTNER, SR.	1.20hrs. @	\$850.00	\$1,020.00
MA BROUDE	PARTNER, JR.	5.20hrs. @	\$750.00	\$3,900.00
S BLOCK-LIEB	OF COUNSEL	9.30hrs. @	\$650.00	\$6,045.00
M RIELA	ASSOCIATE, SR.	2.60hrs. @	\$490.00	\$1,274.00
J S NECKERS	ASSOCIATE, JR.	32.80hrs. @	\$390.00	\$12,792.00
CA RECKLER	ASSOCIATE, JR.	28.20hrs. @	\$490.00	\$13,818.00
C L HINKLE	ASSOC (BAR PDG)	36.60hrs. @	\$345.00	<u>\$12,627.00</u>
				TOTAL: \$51,476.00

Matter 0007 EXEC. COMPENSATION/BONUSES

J W BRICKNER	PARTNER, SR.	8.70hrs. @	\$775.00	\$6,742.50
R J ROSENBERG	PARTNER, SR.	24.20hrs. @	\$850.00	\$20,570.00
MA BROUDE	PARTNER, JR.	37.10hrs. @	\$750.00	\$27,825.00
M A SEIDER	PARTNER, JR.	.40hrs. @	\$775.00	\$310.00
H P BAER, JR	ASSOCIATE, SR.	30.10hrs. @	\$570.00	\$17,157.00
L MATHEWS	ASSOCIATE, SR.	58.40hrs. @	\$515.00	\$30,076.00
J W WEISS	ASSOCIATE, SR.	1.50hrs. @	\$515.00	\$772.50
G SMYTH	ASSOCIATE, JR.	4.50hrs. @	\$390.00	\$1,755.00
J M GORMAN	ASSOC (BAR PDG)	25.10hrs. @	\$345.00	\$8,659.50
S M LIGHTDALE	ASSOC (BAR PDG)	.50hrs. @	\$345.00	\$172.50
P S MAITLAND	ASSOC (BAR PDG)	37.30hrs. @	\$345.00	\$12,868.50
N B YALE	ASSOC (BAR PDG)	45.20hrs. @	\$345.00	\$15,594.00
R L AHMADI	PARALEGAL	22.20hrs. @	\$175.00	\$3,885.00
L A SALCEDO	PARALEGAL	24.00hrs. @	\$190.00	<u>\$4,560.00</u>
				TOTAL: \$150,947.50

Matter 0008 1113 AND 1114 ISSUES

R J ROSENBERG	PARTNER, SR.	7.00hrs. @	\$850.00	\$5,950.00
J D SHYER	PARTNER, SR.	3.60hrs. @	\$750.00	\$2,700.00
MA BROUDE	PARTNER, JR.	.80hrs. @	\$750.00	\$600.00
M A SEIDER	PARTNER, JR.	34.80hrs. @	\$775.00	\$26,970.00
RL STRUVE	PARTNER, JR.	4.00hrs. @	\$695.00	\$2,780.00
S P	OF COUNSEL	2.30hrs. @	\$650.00	\$1,495.00
CHANDRASEKHAR				
H P BAER, JR	ASSOCIATE, SR.	5.30hrs. @	\$570.00	\$3,021.00
EA HICKEY	ASSOCIATE, SR.	1.90hrs. @	\$490.00	\$931.00
M RIELA	ASSOCIATE, SR.	13.30hrs. @	\$490.00	\$6,517.00
J W WEISS	ASSOCIATE, SR.	.90hrs. @	\$515.00	\$463.50
J M CASEY	ASSOCIATE, JR.	11.30hrs. @	\$390.00	\$4,407.00
J M MANICKI	ASSOCIATE, JR.	8.40hrs. @	\$455.00	\$3,822.00
JH POVILL	ASSOCIATE, JR.	10.20hrs. @	\$425.00	\$4,335.00
E RUIZ	ASSOCIATE, JR.	11.90hrs. @	\$460.00	\$5,474.00
V F TENT	ASSOCIATE, JR.	23.20hrs. @	\$425.00	\$9,860.00
J M GORMAN	ASSOC (BAR PDG)	9.00hrs. @	\$345.00	\$3,105.00
S B JOSEFSBERG	ASSOC (BAR PDG)	5.50hrs. @	\$345.00	\$1,897.50
J A KOLBE	ASSOC (BAR PDG)	40.70hrs. @	\$345.00	\$14,041.50
M A SAMALIN	ASSOC (BAR PDG)	20.10hrs. @	\$345.00	\$6,934.50
S E SEITZ	ASSOC (BAR PDG)	12.00hrs. @	\$345.00	\$4,140.00
M R SUSKIN	ASSOC (BAR PDG)	13.30hrs. @	\$345.00	\$4,588.50
L A SALCEDO	PARALEGAL	1.50hrs. @	\$190.00	<u>\$285.00</u>
				TOTAL: \$114,317.50

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Matter 0009 CLAIMS

R J ROSENBERG	PARTNER, SR.	2.10hrs. @	\$850.00	\$1,785.00
MA BROUDE	PARTNER, JR.	5.30hrs. @	\$750.00	\$3,975.00
M A SEIDER	PARTNER, JR.	.70hrs. @	\$775.00	\$542.50
S BLOCK-LIEB	OF COUNSEL	5.80hrs. @	\$650.00	\$3,770.00
H P BAER, JR	ASSOCIATE, SR.	5.00hrs. @	\$570.00	\$2,850.00
M RIELA	ASSOCIATE, SR.	.60hrs. @	\$490.00	\$294.00
R L AHMADI	PARALEGAL	1.80hrs. @	\$175.00	\$315.00
L A SALCEDO	PARALEGAL	.60hrs. @	\$190.00	<u>\$114.00</u>

TOTAL: \$13,645.50

Matter 0010 FEE APPLICATIONS

R J ROSENBERG	PARTNER, SR.	1.20hrs. @	\$850.00	\$1,020.00
H P BAER, JR	ASSOCIATE, SR.	1.10hrs. @	\$570.00	\$627.00
J W WEISS	ASSOCIATE, SR.	30.80hrs. @	\$515.00	\$15,862.00
J H SPERLING	ASSOC (BAR PDG)	29.30hrs. @	\$345.00	\$10,108.50
L A SALCEDO	PARALEGAL	45.40hrs. @	\$190.00	<u>\$8,626.00</u>

TOTAL: \$36,243.50

Matter 0012 PREFERENCE & FRAUDULENT CONVEYANCE

R J ROSENBERG	PARTNER, SR.	1.50hrs. @	\$850.00	\$1,275.00
MA BROUDE	PARTNER, JR.	3.50hrs. @	\$750.00	\$2,625.00
E K FINN	ASSOCIATE, JR.	34.70hrs. @	\$390.00	\$13,533.00
S M LIGHTDALE	ASSOC (BAR PDG)	.60hrs. @	\$345.00	\$207.00
J H SPERLING	ASSOC (BAR PDG)	.30hrs. @	\$345.00	<u>\$103.50</u>

TOTAL: \$17,743.50

Matter 0016 ANALYSIS & RESPONSE TO OTHER MOTIONS

J E BRANDT	PARTNER, SR.	9.80hrs. @	\$775.00	\$7,595.00
J W BRICKNER	PARTNER, SR.	1.50hrs. @	\$775.00	\$1,162.50
R J ROSENBERG	PARTNER, SR.	15.90hrs. @	\$850.00	\$13,515.00
MA BROUDE	PARTNER, JR.	31.50hrs. @	\$750.00	\$23,625.00
M A SEIDER	PARTNER, JR.	6.20hrs. @	\$775.00	\$4,805.00
H P BAER, JR	ASSOCIATE, SR.	56.00hrs. @	\$570.00	\$31,920.00
EA HICKEY	ASSOCIATE, SR.	12.00hrs. @	\$490.00	\$5,880.00
L MATHEWS	ASSOCIATE, SR.	8.40hrs. @	\$515.00	\$4,326.00
M RIELA	ASSOCIATE, SR.	12.90hrs. @	\$490.00	\$6,321.00
J W WEISS	ASSOCIATE, SR.	14.60hrs. @	\$515.00	\$7,519.00
JH POVILL	ASSOCIATE, JR.	21.40hrs. @	\$425.00	\$9,095.00
AM PURDY	ASSOCIATE, JR.	9.90hrs. @	\$460.00	\$4,554.00
E RUIZ	ASSOCIATE, JR.	21.40hrs. @	\$460.00	\$9,844.00
K Y TU	ASSOCIATE, JR.	2.80hrs. @	\$345.00	\$966.00
J M GORMAN	ASSOC (BAR PDG)	7.90hrs. @	\$345.00	\$2,725.50
C L HINKLE	ASSOC (BAR PDG)	.30hrs. @	\$345.00	\$103.50
J A KOLBE	ASSOC (BAR PDG)	11.50hrs. @	\$345.00	\$3,967.50
S M LIGHTDALE	ASSOC (BAR PDG)	7.20hrs. @	\$345.00	\$2,484.00
P S MAITLAND	ASSOC (BAR PDG)	25.50hrs. @	\$345.00	\$8,797.50
J H SPERLING	ASSOC (BAR PDG)	12.90hrs. @	\$345.00	\$4,450.50
M R SUSKIN	ASSOC (BAR PDG)	14.60hrs. @	\$345.00	\$5,037.00
N B YALE	ASSOC (BAR PDG)	12.20hrs. @	\$345.00	\$4,209.00
R L AHMADI	PARALEGAL	4.80hrs. @	\$175.00	\$840.00
D GAYNAIR	PARALEGAL	6.00hrs. @	\$215.00	\$1,290.00
L A SALCEDO	PARALEGAL	3.60hrs. @	\$190.00	\$684.00
E S SANTOS	PROF STAFF	1.80hrs. @	\$215.00	<u>\$387.00</u>

TOTAL: \$166,103.00

Matter 0017 OTHER CHAPTER 5 ACTIONS

J E BRANDT	PARTNER, SR.	13.50hrs. @	\$775.00	\$10,462.50
R J ROSENBERG	PARTNER, SR.	.40hrs. @	\$850.00	\$340.00

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MA BROUDE	PARTNER, JR.	3.90hrs. @	\$750.00	\$2,925.00
M A SEIDER	PARTNER, JR.	1.30hrs. @	\$775.00	\$1,007.50
S H KANE	ASSOCIATE, SR.	37.70hrs. @	\$545.00	\$20,546.50
L MATHEWS	ASSOCIATE, SR.	19.90hrs. @	\$515.00	\$10,248.50
A K WHEATLEY	ASSOCIATE, SR.	44.20hrs. @	\$570.00	\$25,194.00
A SIRI	ASSOCIATE, JR.	143.80hrs. @	\$390.00	\$56,082.00
S B SIMPSON	PROF STAFF	1.00hrs. @	\$215.00	<u>\$215.00</u>
				TOTAL: \$127,021.00

Matter 0018 SEC AND CLASS ACTION ISSUES

D BRODSKY	PARTNER, SR.	.80hrs. @	\$825.00	\$660.00
R J ROSENBERG	PARTNER, SR.	2.70hrs. @	\$850.00	\$2,295.00
MA BROUDE	PARTNER, JR.	.40hrs. @	\$750.00	\$300.00
M A SEIDER	PARTNER, JR.	1.70hrs. @	\$775.00	\$1,317.50
L MATHEWS	ASSOCIATE, SR.	.40hrs. @	\$515.00	\$206.00
M RIELA	ASSOCIATE, SR.	25.70hrs. @	\$490.00	\$12,593.00
L A SALCEDO	PARALEGAL	2.00hrs. @	\$190.00	<u>\$380.00</u>
				TOTAL: \$17,751.50

Matter 0019 NON-WORKING TRAVEL TIME

R J ROSENBERG	PARTNER, SR.	6.00hrs. @	\$850.00	\$5,100.00
M A SEIDER	PARTNER, JR.	2.00hrs. @	\$775.00	<u>\$1,550.00</u>
				TOTAL: \$3,325.00³

³ This amount reflects a 50% reduction for non-working travel time.

Other Charges

TELECOPYING	425.00
PHOTOCOPYING	11,017.14
TELEPHONE	925.87
DOCUMENT COPIES	1.28
TRIP EXPENSE	247.47
FEDERAL EXPRESS	922.43
MESSENGER/COURIER	209.11
GROUND TRANSPORTATION	58.00
POSTAGE	48.86
LEXIS	16,416.66
PARKING	10.00
WESTLAW	2,516.46
MIS SERVICES	170.00
OTHER DATABASE RESEARCH	1,102.82
CALLING CARD	14.84
COLOR COPYING/PRINTING	13.00
MEALS – LOCAL	2,219.94
GROUND TRANSPORTATION – LOCAL	6,532.65
MEAL CREDITS	5,935.03

TOTAL: 48,786.56

TOTAL CURRENT CHARGES	\$913,788.50
Less Holdback of 20% of Fees per Interim Compensation Order	<u>(\$182,757.70)</u>
	\$731,030.80
 TOTAL EXPENSES	 <u>\$48,786.56</u>
 TOTAL BALANCE DUE	 <u>\$779,817.36</u>

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60603840

CLIENT: 042036
MATTER: 042036-0001

NAME: DELPHI
NAME: CASE ADMINISTRATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	02/01/06	1.40	REVIEW UPDATED LITIGATION CHART (.3); REVIEW WEEKLY INDUSTRY REPORT (.2); REVIEW PRESS RUN (.2); REVIEW MOR FOR DECEMBER (.5); REVIEW PBGC CONFIDENTIALITY AGREEMENT WITH DEBTOR (.2)
BAER, JR	02/01/06	.60	REVIEW AND REVISE PROPOSED ORDER FOR CASE MANAGEMENT MOTION BASED ON REFCO (.6)
RIELA	02/01/06	2.70	REVIEW PBGC COMMITTEE BYLAW PROVISIONS (2.1); REPORT TO R. ROSENBERG REGARDING SAME (0.3); RESPOND TO COMMITTEE MEMBER REGARDING UNION FEES MOTION (0.3)
WEISS	02/01/06	.80	REVIEW PRESS (0.1); REVIEW UPDATED DOCKET (0.1); CONFERENCE WITH H. BAER REGARDING VARIOUS OPEN ISSUES REQUIRING ATTENTION THIS WEEK, AND PREPARATION FOR 2/2/06 MEETING WITH DEBTORS (0.6)
HEMANI	02/01/06	1.10	REVIEW AND SUMMARIZE CONTRACTS
SPERLING	02/01/06	1.80	SUMMARIZING JR. NOTES
CHAMBERS	02/01/06	1.50	REVIEWING BACKGROUND MATERIALS ON BANKRUPTCY FILING
SALCEDO	02/01/06	.90	AS PER H. BAER, PREPARED LIST OF SUBCOMMITTEES (.60); UPDATED CASE CALENDAR (.30)
WEISS	02/02/06	.60	REVIEW DOCKET AND RELATED CORRESPONDENCE TO L. SALCEDO REGARDING DISTRIBUTION OF A DOCUMENT LISTED THEREIN (0.1); REVIEW PRESS (0.1); RESPONDED TO CREDITOR INQUIRIES IN THE CASE (0.4)
HEMANI	02/02/06	1.50	SUMMARIZE DELPHI AND GM AGREEMENTS
SALCEDO	02/02/06	.80	PREPARED INDEX OF DELPHI DOCUMENTS RECEIVED (.80)
BROUDE	02/03/06	.50	TELEPHONE CALL WITH R. GORDEN REGARDING ATS (0.50)
WEISS	02/03/06	.90	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1); TELEPHONE CONFERENCE WITH H. BAER REGARDING 2/3/06 DEBTOR MEETING AND VARIOUS ISSUES ARISING THERE FROM (0.4); RESPONDED TO CREDITOR INQUIRIES RECEIVED IN THE CASE (0.3)
HEMANI	02/03/06	1.20	SUMMARIZE AND REVIEW CONTRACTS
SPERLING	02/03/06	1.30	SUMMARIZING JR. NOTES
SALCEDO	02/03/06	1.70	AS PER L. MATHEWS, PREPARED INDEX OF DELPHI DOCUMENTS RECEIVED
ROSENBERG	02/04/06	.20	REVIEW PRESS RUN (.2)
ROSENBERG	02/06/06	.30	REVIEW PRESS RUN (.3)
SEIDER	02/06/06	1.30	EXTENDED SEPARATE TELEPHONE CALLS WITH SEVERAL CREDITORS REGARDING CORPORATE STRUCTURE, CLAIMS, SCHEDULES AND

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			STRUCTURE, CLAIMS, SCHEDULES AND STATEMENTS AND SOFA (1.3)
WEISS	02/06/06	.80	REVIEW PRESS (0.3); REVIEW UPDATED DOCKET (0.1); RESPONDED TO CREDITOR INQUIRIES RECEIVED IN THE CASE (0.4)
HEMANI	02/06/06	.80	REVIEW AND SUMMARIZE CONTRACTS
ROSENBERG	02/07/06	.30	REVIEW PRESS RUN (.3)
SEIDER	02/07/06	.40	EMAILS WITH LATHAM AND MESIROW REGARDING AMENDED SCHEDULES AND STATEMENTS FILED BY DEBTORS
WEISS	02/07/06	.20	REVIEW PRESS (0.1); REVIEW UPDATED DOCKET (0.1)
HEMANI	02/07/06	1.60	REVIEW AND SUMMARIZE GM AND DELPHI CONTRACTS
SPERLING	02/07/06	.50	SUMMARIZING JR. NOTES
AHMADI	02/07/06	4.00	REVIEW OBJECTIONS IN UAW MATTER (4.0)
SALCEDO	02/07/06	1.60	AS PER L. MATHEWS, PREPARED INDEX OF DELPHI DOCUMENTS RECEIVED
ROSENBERG	02/08/06	2.20	CONFERENCE WITH M. SEIDER REGARDING VARIOUS PENDING ISSUES (.5); REVIEW AGENDA FOR OMNIBUS HEARING (.3); REVIEW PRESS RUN (.2); REVIEW CHART REGARDING [REDACTED] (.2); PREPARE FOR OMNIBUS HEARING (1.0)
BAER, JR	02/08/06	2.80	PREPARE FOR HEARING ON 2/9 MEET WITH B. ROSENBERG REGARDING SAME (2.4); MEET WITH J. WEISS REGARDING OPEN ISSUES (.4)
RIELA	02/08/06	.20	CONTINUE DRAFTING L&W TASK LIST (0.2)
WEISS	02/08/06	1.40	REVIEW AND ATTENTION TO SCHEDULING ISSUES IN THE CASE, AND EXCHANGE RELATED CORRESPONDENCE WITH R. ROSENBERG AND M. BROUDE (0.2); REVIEW PRESS (0.3); RESPONDED TO VARIOUS CREDITOR INQUIRIES IN THE CASE (0.5); CONFERENCE WITH H. BAER REGARDING STATUS OF OPEN ISSUES, STAFFING AND NEXT STEPS (0.4)
AHMADI	02/08/06	.50	MEETING WITH L. SALCEDO REGARDING UPCOMING HEARING AND PROJECTS RELATED TO HEARING (.50)
SALCEDO	02/08/06	3.60	AS PER H. BAER, PREPARED HEARING BINDER FOR 2/9 HEARING (2.80); PREPARED INDEX OF DELPHI DOCUMENTS RECEIVED (.80)
ROSENBERG	02/09/06	4.10	OMNIBUS HEARING (3.5); REVIEW PRESS RUN (.3); TELEPHONE CONFERENCE WITH POTENTIAL BUYER (.3)
BROUDE	02/09/06	.30	TELEPHONE CALL WITH CREDITOR (0.30)
RIELA	02/09/06	.20	CONFERENCE WITH J. KOLBE REGARDING LETTER TO SKADDEN (0.2)
WEISS	02/09/06	.70	RESPONDED TO VARIOUS CREDITOR INQUIRIES IN CASE (0.7)
HEMANI	02/09/06	1.00	REVIEW AND SUMMARIZE GM / DELPHI CONTRACTS
TU	02/09/06	5.20	REVIEW AND SUMMARIZE SEPARATION AGREEMENTS

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ROSENBERG	02/10/06	.30	REVIEW PRESS RUN (.3)
BROUDE	02/10/06	.30	TELEPHONE CALL WITH CREDITOR (0.30)
WEISS	02/10/06	2.40	RESPONDED TO VARIOUS AND EXTENSIVE CREDITOR AND PRESS INQUIRIES IN THE CASE, INCLUDING FOLLOW-UP WITH M. SEIDER REGARDING SAME (0.9); REVIEW PRESS (0.2); REVIEW PAST MEMOS PREPARED BY JEFFERIES FOR CONFIDENTIAL INFORMATION PRIOR TO JEFFERIES DISTRIBUTION OF SAME TO UAW AND PBGC (1.3)
HEMANI	02/10/06	1.20	REVIEW AND SUMMARIZE GM / DELPHI CONTRACTS
TU	02/10/06	4.60	REVIEW AND SUMMARIZE SEPARATION AGREEMENTS
AHMADI	02/10/06	1.10	DISCUSSION WITH M. RIELA REGARDING OBJECTIONS (.10); REVIEW UAW OBJECTIONS FOR NOTED ISSUES (.80); SUMMARIZE NOTED ISSUES (.20)
SALCEDO	02/10/06	1.00	AS PER J. WEISS, ORGANIZATION OF CASE FILES
YALE	02/11/06	3.00	WRITE SUMMARIES OF AGREEMENTS
SALCEDO	02/11/06	6.00	AS PER J. WEISS, ORGANIZATION OF THE CASE ROOM (4.00); REVIEW OF RETIREE OBJECTIONS TO THE GM SETTLEMENT (2.00)
ROSENBERG	02/12/06	.20	REVIEW JEFFERIES DUE DILIGENCE REPORT (.2)
ROSENBERG	02/12/06	.60	REVIEW STANDARD TERMS OF GM CONTRACTS (.4); REVIEW AND RESPOND TO E-MAILS REGARDING GM PRESENTATION (.2)
TU	02/12/06	1.00	REVIEW AND SUMMARIZE SEPARATION AGREEMENTS
YALE	02/12/06	2.60	SUMMARIZE AGREEMENTS
ROSENBERG	02/13/06	.60	REVIEW PRESS RUN (.3); TELEPHONE CONFERENCE WITH BONDHOLDERS REGARDING STATUS (.3)
SEIDER	02/13/06	.80	EXTENDED TELEPHONE CALL WITH CREDITOR REGARDING SEVERAL ISSUES INCLUDING PUBLIC FINANCIALS AND BENEFIT GUARANTY (.6); REVIEW NEWS STORY ON TOYOTA AND UAW (.2)
WEISS	02/13/06	.30	REVIEW PRESS (0.2); REVIEW UPDATED DOCKET (0.1)
HEMANI	02/13/06	2.80	REVIEW AND SUMMARIZE CONTRACTS
SPERLING	02/13/06	2.40	SUMMARIZING JR. NOTES
YALE	02/13/06	5.40	WRITE AND REVISE SUMMARIES OF AGREEMENTS
AHMADI	02/13/06	3.00	REVIEW RECENTLY FILED OBJECTIONS FOR NOTED ISSUES (2.80); SUMMARIZE NOTED ISSUES (.20)
SALCEDO	02/13/06	3.20	AS PER H. BAER, OBTAINED COPIES OF DRAIN OPINIONS (.70); ASSISTED WITH OBTAINING VARIOUS DOCUMENTS FOR REVIEW (.80); REVISE INDEX OF DOCUMENTS RECEIVED (1.70)
ROSENBERG	02/14/06	.80	REVIEW PRESS RUN (.3); TELEPHONE CONFERENCE WITH H. REICHARD REGARDING UNION ISSUES (.3); TELEPHONE CONFERENCE WITH CLAIMHOLDER (.2)
WEISS	02/14/06	.90	REVIEW UPDATED DOCKET (0.1); CONFERENCE WITH H. BAER, R. AHMADI, L. SALCEDO AND D. GAYNAIR REGARDING OPEN ISSUES REQUIRING ATTENTION

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WEISS	02/14/06	.90	REVIEW UPDATED DOCKET (0.1); CONFERENCE WITH H. BAER, R. AHMADI, L. SALCEDO AND D. GAYNAIR REGARDING OPEN ISSUES REQUIRING ATTENTION (0.4); RESPONDED TO MULTIPLE CREDITOR AND PRESS INQUIRIES IN THE CASE (0.4)
HEMANI	02/14/06	1.00	REVIEW AND SUMMARIZE CONTRACTS BETWEEN GM / DELPHI CONTRACTS
TU	02/14/06	3.70	REVIEW AND SUMMARIZE SEPARATION AGREEMENTS
ANCHETA	02/14/06	3.60	REVIEW AND SUMMARIZE ASSIGNED SEPARATION AGREEMENTS
MAITLAND	02/14/06	4.40	SCHEDULED AND SUMMARIZED GM AND DELPHI SHARE TRANSFER AGREEMENTS
YALE	02/14/06	1.10	REVISE AGREEMENT SUMMARIES
AHMADI	02/14/06	4.50	REVIEW RECENTLY FILED OBJECTIONS (3.70); SUMMARIZE NOTED ISSUES (.30); MEET WITH J. WEISS, H. BAER, L. SALCEDO AND D. GAYNAIR TO DISCUSS UPCOMING TASKS (.50)
SALCEDO	02/14/06	7.90	AS PER L. MATHEWS, PREPARED INDEX OF LOCAL AGREEMENTS (6.20); REVISED INDEX OF DOCUMENTS (1.10); PREPARED INDEX OF DRAIN OPINIONS (.60)
ROSENBERG	02/15/06	.80	REVIEW PRESS RUN (.3); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING MEETING TOMORROW (.2); TELEPHONE CONFERENCE WITH MESIROW, R. MASON REGARDING [REDACTED] (.3)
BROUDE	02/15/06	3.90	TELEPHONE CALL WITH R. ROSENBERG, R. MASON, A. PARKS REGARDING INTERCOMPANY ACCOUNTS (0.50); REVIEWING MATERIALS FOR MEETING WITH DEBTOR (3.40)
BAER, JR	02/15/06	3.00	REVIEW MESIROW REPORT (.8); REVIEW "BOOK" ON PRESENTATION ON 2/16 (1.1); ADDRESS ISSUES RAISED BY DEBTORS COUNSEL REGARDING ORDER (1.1)
WEISS	02/15/06	.50	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1); RESPONDED TO CREDITOR INQUIRIES IN THE CASE (0.3)
HEMANI	02/15/06	5.10	REVIEW AND SUMMARIZE GM / DELPHI CONTRACTS AND EXHIBITS
TU	02/15/06	3.80	REVIEW AND SUMMARIZE SEPARATION AGREEMENTS
ANCHETA	02/15/06	3.50	REVIEW AND SUMMARIZE ASSIGNED SEPARATION AGREEMENTS
AHMADI	02/15/06	2.30	REVIEW UAW OBJECTIONS FOR NOTED ISSUES (2.10) SUMMARIZE NOTED ISSUES (.20)
SALCEDO	02/15/06	1.00	AS PER H. BAER, REVISED CONTACT LIST (.40); UPDATED CASE CALENDAR (.60)
ROSENBERG	02/16/06	.80	REVIEW LEGAL OWNERSHIP CHART (.5); TELEPHONE CONFERENCE WITH BONDHOLDER (.3)
WEISS	02/16/06	1.10	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.3); ATTENTION TO MANAGEMENT OF PRESS IN

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SALCEDO	02/16/06	.60	AS PER H. BAER, OBTAINED RECENTLY FILED MOTIONS FOR REVIEW
ROSENBERG	02/17/06	1.10	REVIEW PRESS RELEASES REGARDING 1113 (.3); REVIEW PRESS RUN (.3); TELEPHONE CONFERENCES, E-MAILS REGARDING GM MEETING (.5)
BAER, JR	02/17/06	1.50	REVIEW VARIOUS DOCUMENTS FILED BY DIFFERENT PARTIES (1.5)
WEISS	02/17/06	.30	REVIEW DOCKET (0.1); REVIEW PRESS (0.2)
HEMANI	02/17/06	3.80	SUMMARIZING GM/DELPHI CONTRACTS (3.0); REVISING SUMMARIES (.80)
SPERLING	02/17/06	.70	REVIEWING SUMMARY OF JR. NOTES
SALCEDO	02/17/06	.70	AS PER H. BAER, E-MAILS TO LATHAM TEAM REGARDING RECENTLY FILED PLEADINGS (.30); REVIEW OF DOCKET (.40)
SALCEDO	02/18/06	.70	AS PER J. WEISS, UPDATED CASE CALENDAR
SALCEDO	02/19/06	2.80	AS PER J. WEISS, ORGANIZATION OF CASE ROOM
ROSENBERG	02/20/06	.20	REVIEW PRESS RUN (.2)
ROSENBERG	02/21/06	3.20	REVIEW WEEKLY INDUSTRY REPORT (.2); CONFERENCE WITH M. BROUDE, H. BAER REGARDING MARCH 9 CALENDAR (.5); REVIEW PRESS RUN (.3); CONFERENCE CALL WITH J. BUTLER REGARDING MARCH 9 ISSUES (1.4); TELEPHONE CONFERENCE WITH M. BROUDE REGARDING SAME (.3); E-MAILS TO J. BUTLER REGARDING SAME (.2); TELEPHONE CONFERENCES WITH CREDITORS (.3)
BROUDE	02/21/06	.50	CORRESPONDENCE REGARDING FTI/MESIROW INFORMATION SHARING (0.5)
BAER, JR	02/21/06	1.60	REVIEW DOCKET, CALENDAR, AND DOCUMENTS REGARDING PENDING MATTERS (.6); MEET WITH R. ROSENBERG AND M. BROUDE REGARDING SAME AND REGARDING GOING, FORWARD (.7); REVIEW BRIEF BY WARNER STEVENS IN DELOITTE APPEAL (.3)
WEISS	02/21/06	.90	CONFERENCES (X2) WITH H. BAER REGARDING OPEN ISSUES REQUIRING ATTENTION THIS WEEK, INCLUDING FURAKAWA AND JV SALE MOTIONS (0.5); REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.3);
HEMANI	02/21/06	.50	CALL WITH STEVEN MEANS AT MICHAEL BEST
AHMADI	02/21/06	.70	UPDATE HEARING AND OBJECTION CALENDAR (.7)
AHMADI	02/21/06	.10	REVIEW AND SEND DOCKET UPDATE TO THE APPROPRIATE PARTIES
ROSENBERG	02/22/06	2.40	E-MAILS REGARDING PENDING MATTERS (.5); TELEPHONE CONFERENCE WITH BONDHOLDER (2X) (.4); REVIEW PRESS RUN (.3); TELEPHONE CONFERENCE WITH PLAINTIFFS' COUNSEL REGARDING SAME (.2); CONFERENCE WITH J. WEISS REGARDING DISCLOSURE ISSUES (.5); TELEPHONE CONFERENCE WITH K. MARAFIOTI REGARDING FLEXTRONICS STIPULATION (.2); REVIEW FLEXTRONICS RESIGNATION LETTER, E-MAILS REGARDING SAME (.3)
WEISS	02/22/06	.60	REVIEW PRESS (0.1); REVIEW DOCKET (0.1);

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			CONFERENCE WITH R. ROSENBERG REGARDING VARIOUS OPEN ISSUES REQUIRING ATTENTION THIS WEEK (0.2); RESPONDED TO VARIOUS CREDITOR INQUIRIES RECEIVED IN THE CASE (0.2)
AHMADI	02/22/06	1.80	RESEARCH OBJECTIONS FILED IN RELATION TO UAW MATTER (1.50); SUMMARIZE OBJECTION ISSUES (.30)
AHMADI	02/22/06	.10	REVIEW AND SEND DOCKET UPDATE TO THE APPROPRIATE PARTIES
ROSENBERG	02/23/06	3.10	MEETING WITH GM (2.5); REVIEW PRESS RUN (.2); TELEPHONE CONFERENCE WITH S. REIMER REGARDING COMMITTEE MATTERS (.4)
BROUDE	02/23/06	2.60	MEET WITH GM; WEIL GOTSHAL, GREENHILL (2.6)
BAER, JR	02/23/06	.80	REVIEW AND REVISE CASE CALENDAR AND CONTACT LIST FOR DISTRIBUTION (.5) CALLS REGARDING NEW CONFERENCE CALL PROCEDURE FOR MEETING (.3)
WEISS	02/23/06	.40	REVIEW DOCKET (0.1); REVIEW PRESS (0.2); RESPONDED TO CREDITOR INQUIRIES IN THE CASE (0.1)
RUIZ	02/23/06	2.40	REVIEW E-MAILS (.9); REVIEW UPDATED CASE CALENDAR AND TASK LIST (.4); REVIEW DOCKET (.6); REVIEW NEWS ARTICLES FROM JEFFERIES (.5)
AHMADI	02/23/06	.10	REVIEW AND SEND DOCKET UPDATE TO THE APPROPRIATE PARTIES
ROSENBERG	02/24/06	1.10	E-MAIL TO J. BUTLER REGARDING GM CLAIMS (.2); REVIEW PRESS RUN (.2); TELEPHONE CONFERENCE WITH B. DERROUGH REGARDING GM (.2); TELEPHONE CONFERENCE WITH D. MARTINI REGARDING COMMITTEE VACANCY (.3); TELEPHONE CONFERENCE WITH R. MASON REGARDING SAME (.2)
WEISS	02/24/06	.40	REVIEW PRESS (0.1); REVIEW UPDATED DOCKET (0.1); CONFERENCE WITH H. BAER REGARDING OPEN ISSUES REQUIRING ATTENTION THIS WEEK (0.2)
RUIZ	02/24/06	.20	REVIEW DOCKET
AHMADI	02/24/06	.10	REVIEW AND SEND DOCKET UPDATE TO THE APPROPRIATE PARTIES
ROSENBERG	02/27/06	1.80	REVIEW MESIROW INTERIM REPORT (.5); REVIEW JEFFERIES STATUS REPORT (.4); REVIEW PRESS RUN (.2); TELEPHONE CONFERENCE WITH A. LEONHARD REGARDING VACANCY ON COMMITTEE (.2); REVIEW "EVOLUTION OF FUTURE PRODUCT STATE" (.5)
BROUDE	02/27/06	.40	TELEPHONE CALL WITH R. MEISNER, M. WEXLER REGARDING LANDLORD (0.4)
SEIDER	02/27/06	.80	EMAILS REGARDING AND REVIEW DRAFT OF PROPOSED REVISED CASE ADMINISTRATION ORDER; FOLLOW UP ON SAME (.8)
RIELA	02/27/06	.60	DRAFT MINUTES OF FEBRUARY 27 COMMITTEE MEETING
WEISS	02/27/06	.50	REVIEW PRESS (0.1); RESPONDED TO VARIOUS CREDITOR INQUIRIES IN THE CASE (0.4)
RUIZ	02/27/06	.40	REVIEW DOCKET (.1); REVIEW CURRENT NEWS ARTICLES (.3)

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AHMADI	02/27/06	.10	REVIEW AND SEND DOCKET UPDATE TO THE APPROPRIATE PARTIES
ROSENBERG	02/28/06	2.00	TELEPHONE CONFERENCE WITH J. BUTLER REGARDING MEETINGS (.2); REVIEW PRESENTATION MATERIALS FOR MEETING TOMORROW (1.5); REVIEW PRESS RUN (.3)
BROUDE	02/28/06	2.40	REVIEWING MATERIALS REGARDING MEET WITH DEBTOR (0.9); MEET WITH SKADDEN, FTI, MESIROW, ROTHSCHILD, DEBTOR (1.0); REVIEWING FLEXTRONIC STIPULATION (0.5)
SEIDER	02/28/06	1.00	MEET WITH COMMITTEE PROFESSIONALS TO DISCUSS INFORMATION SHARING PROTOCOL REQUESTED BY DEBTORS
WEISS	02/28/06	.50	RESPONDED TO VARIOUS CREDITOR INQUIRIES IN THE CASE (0.5)
SALCEDO	02/28/06	.20	E-MAIL EXCHANGE WITH J. WEISS REGARDING COMMITTEE MEMBER CONTACT INFORMATION

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	27.50	850.00	23,375.00	PARTNER, SR.
MA BROUDE	03513	10.90	750.00	8,175.00	PARTNER, JR.
M A SEIDER	01754	4.30	775.00	3,332.50	PARTNER, JR.
H P BAER, JR	03975	10.30	570.00	5,871.00	ASSOCIATE, SR.
M RIELA	04158	3.70	490.00	1,813.00	ASSOCIATE, SR.
J W WEISS	03572	14.20	515.00	7,313.00	ASSOCIATE, SR.
R HEMANI	03799	21.60	390.00	8,424.00	ASSOCIATE, JR.
E RUIZ	04191	3.00	460.00	1,380.00	ASSOCIATE, JR.
K Y TU	04133	18.30	345.00	6,313.50	ASSOCIATE, JR.
B D ANCHETA	04107	13.50	345.00	4,657.50	ASSOC (BAR PDG)
P S MAITLAND	07856	4.40	345.00	1,518.00	ASSOC (BAR PDG)
J H SPERLING	04132	6.70	345.00	2,311.50	ASSOC (BAR PDG)
N B YALE	07870	12.10	345.00	4,174.50	ASSOC (BAR PDG)
R L AHMADI	30556	18.40	175.00	3,220.00	PARALEGAL
A E CHAMBERS	17110	1.50	235.00	352.50	PARALEGAL
L A SALCEDO	17175	33.50	190.00	6,365.00	PARALEGAL
Total		203.90		88,596.00	

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CLIENT: 042036
MATTER: 042036-0002

NAME: DELPHI
NAME: COMM. COMMUNICATIONS/MEETINGS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	02/01/06	2.20	REVIEW AGENDA FOR UAW MEETING (.2); REVIEW COMPANY PRESENTATION TO COMMITTEE (2.0)
BROUDE	02/01/06	1.70	REVIEWING MATERIALS FOR DEBTOR MEETING WITH COMMITTEE (1.70)
SEIDER	02/01/06	1.50	PREPARE FOR MEETING WITH COMMITTEE AND MEETING WITH DEBTORS BY REVIEWING DEBTORS' PRESENTATION AND FOLLOWING UP ON CERTAIN OPEN COMMITTEE ISSUES
BAER, JR	02/01/06	1.60	REVIEW DEBTORS PRESENTATION RELATED TO MEETING ON 2/2 (1.1); CORRESPONDENCE REGARDING SAME (.5)
WEISS	02/01/06	.90	CIRCULATE TO COMMITTEE MEMBERS LIEN ANALYSIS MEMORANDUM PREPARED BY WARNER STEVENS (0.2); TELEPHONE CONFERENCE WITH L. SCURLOCK (WARNER STEVENS) REGARDING MEETING WITH DEBTORS ON 2/2/06 AND RELATED ISSUES (0.2); REVISED AGENDA FOR 2/6/06 COMMITTEE MEETING (0.3); CORRESPONDENCE TO COMMITTEE CO-CHAIRS REGARDING AGENDA FOR 2/6/06 COMMITTEE MEETING (0.2)
WEISS	02/01/06	.30	PREPARATION FOR MEETING WITH DEBTORS ON 2/2/06 (0.3).
SALCEDO	02/01/06	.40	ASSISTED H. BAER WITH PREPARING FOR 2/2 MEETING WITH DEBTORS
ROSENBERG	02/02/06	8.00	COMMITTEE MEETINGS, MEETING WITH DEBTOR, CONFERENCE WITH PROFESSIONALS
BROUDE	02/02/06	5.50	COMMITTEE MEETINGS (2.50); MEET WITH COMMITTEE AND DEBTORS (3.00)
SEIDER	02/02/06	5.50	REVIEW DEBTORS' PRESENTATION (1.0); MEET WITH COMMITTEE AT DEBTORS' OFFICES (1.5); PRESENTATION BY DEBTORS AND FOLLOW UP WITH SEVERAL COMMITTEE MEMBERS REGARDING ISSUES RAISED THEREIN (3.0)
RIELA	02/02/06	5.00	ATTEND COMMITTEE MEETING AND MEETING WITH DEBTORS
RIELA	02/02/06	.50	DRAFT MINUTES OF FEBRUARY 2 COMMITTEE MEETING (0.5)
WEISS	02/02/06	6.40	ATTENDED COMMITTEE MEETING AND MEETING WITH DEBTORS (5.5); REVIEW AND PREPARATION OF DOCUMENTS TO BE CIRCULATED WITH 2/6/06 COMMITTEE MEETING OBJECTION (0.6); RELATED CORRESPONDENCE TO COMMITTEE AND PROFESSIONALS (0.3)
ROSENBERG	02/03/06	8.00	PREPARE FOR UAW MEETING WHILE TRAVELING TO DETROIT (4.0); UAW MEETING (4.0)
BROUDE	02/03/06	1.50	ATTENDING 341 MEETING (1.50)
BROUDE	02/03/06	.40	REVIEWING WARNER MEMORANDUM (0.40)

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WEISS	02/03/06	.20	TELEPHONE CALL FROM L. SCURLOCK REGARDING LIEN ANALYSIS MEMORANDUM TO BE CIRCULATED TO COMMITTEE, AND HER RELATED CONFIDENTIALITY QUESTIONS (0.2)
ROSENBERG	02/04/06	.30	REVIEW WARNER STEVENS MEMORANDUM REGARDING DISCOVERY (.3)
ROSENBERG	02/06/06	4.00	PREPARE FOR COMMITTEE CALL (1.0); CONFERENCE CALL - COMMITTEE (3.0)
ROSENBERG	02/06/06	1.00	PROFESSIONALS CALL (1.0)
BROUDE	02/06/06	3.60	PROFESSIONALS MEETING (1.00); COMMITTEE MEETING (2.60)
SEIDER	02/06/06	5.50	PREPARE MEMORANDUM SUMMARIZING MEETING WITH UAW FOR REPORT TO COMMITTEE AND REVIEW NOTES IN CONNECTION WITH SAME (1.5); MEET WITH CREDITORS COMMITTEE PROFESSIONALS REGARDING OPEN ISSUES (1.0); MEET WITH COMMITTEE AND FOLLOW UP ON SAME (3.0)
BAER, JR	02/06/06	1.10	PREPARE FOR AND PARTICIPATE IN PROFESSIONALS CALL (1.1)
BAER, JR	02/06/06	2.70	PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL (2.7)
RIELA	02/06/06	2.50	PARTICIPATE IN DELPHI CREDITORS' COMMITTEE MEETING
WEISS	02/06/06	3.50	PREPARATION FOR AND ATTENDANCE AT COMMITTEE PROFESSIONALS' MEETING AND COMMITTEE MEETING (3.5)
SALCEDO	02/06/06	.40	ASSISTED H. BAER WITH PREPARING FOR COMMITTEE MEETING
ROSENBERG	02/07/06	.60	REVIEW DRAFT MINUTES (.3); REVIEW PROPOSED MEETING AND HEARING DATES (.3)
BROUDE	02/07/06	.50	TELEPHONE CALL WITH D. LEE (0.50)
RIELA	02/07/06	1.40	DRAFT MINUTES OF FEBRUARY 6 MEETING (0.4); REVISE MINUTES OF FEBRUARY 2 MEETING (0.5); DRAFT L&W TASK LIST (0.5)
WEISS	02/08/06	.60	PREPARATION OF AGENDA FOR 2/13/05 COMMITTEE MEETING, AND RELATED CORRESPONDENCE TO LATHAM TEAM (0.4); FINALIZE SAME TO INCORPORATE COMMENTS OF LATHAM TEAM, AND CIRCULATE TO COMMITTEE CO-CHAIRS FOR COMMENT (0.2)
RIELA	02/09/06	2.20	ATTEND LABOR SUBCOMMITTEE MEETING
WEISS	02/09/06	.40	FINALIZE COMMITTEE MEETING AGENDA AND RELATED DOCUMENTS, AND CIRCULATE TO COMMITTEE AND PROFESSIONALS (0.3); CORRESPONDENCE TO COMMITTEE PROFESSIONALS REGARDING MEETING ON 2/13/06 (0.1)
SALCEDO	02/09/06	.60	ASSISTED J. WEISS WITH PREPARING AGENDA, CASE CALENDAR, TASK LIST AND MINUTES TO BE DISTRIBUTED TO COMMITTEE
SALCEDO	02/10/06	.40	ASSISTED H. BAER WITH PREPARING FOR COMMITTEE MEETING

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ROSENBERG	02/13/06	3.00	PREPARE FOR COMMITTEE MEETING (1.0); PROFESSIONALS MEETING (1.0); COMMITTEE CONFERENCE CALL (1.0)
BROUDE	02/13/06	1.90	PROFESSIONALS MEETING (1.00); COMMITTEE CALL (0.90)
BAER, JR	02/13/06	1.20	PREPARE FOR AND PARTICIPATE IN PROFESSIONALS CALL (1.2)
BAER, JR	02/13/06	1.40	PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL (1.4)
RIELA	02/13/06	1.00	ATTEND DELPHI COMMITTEE MEETING
RIELA	02/13/06	.40	DRAFT MINUTES OF 2/13 MEETING (0.4)
WEISS	02/13/06	2.70	PREPARATION FOR AND ATTENDANCE AT COMMITTEE PROFESSIONALS MEETING AND COMMITTEE MEETING (2.7)
SALCEDO	02/13/06	.40	ASSISTED H. BAER WITH PREPARING FOR COMMITTEE MEETING
SALCEDO	02/14/06	.90	ASSISTED H. BAER WITH PREPARING FOR MEETING WITH DEBTORS
ROSENBERG	02/15/06	1.50	REVIEW PRESENTATION FOR COMMITTEE MEETING (1.5)
WEISS	02/15/06	.40	PREPARED AGENDA FOR 2/21/06 COMMITTEE MEETING AND CIRCULATE SAME TO LATHAM TEAM FOR COMMENT (0.3); REVISE SAME TO INCORPORATE COMMENTS (0.1)
ROSENBERG	02/16/06	5.50	COMMITTEE MEETING WITH COMPANY (5.5)
BROUDE	02/16/06	4.60	MEET WITH DEBTORS AND COMMITTEE (4.60)
BAER, JR	02/16/06	2.00	PREPARE FOR AND PARTICIPATE IN "PRE-MEETING WITH COMMITTEE (.8); PARTICIPATE IN FOLLOW UP MEETING (1.2)
BAER, JR	02/16/06	4.80	PREPARE FOR AND PARTICIPATE IN MEETING WITH DEBTORS (4.1); OVERSEE COMPLETION AND DISTRIBUTION OF WEEKLY PACKAGES TO COMMITTEE (.7)
WEISS	02/16/06	.50	COORDINATE COMMUNICATIONS TO COMMITTEE REGARDING PENDING MOTIONS AND SCHEDULING ISSUES (0.2); TELEPHONE CONFERENCE WITH H. BAER REGARDING OUTCOME OF TODAY'S COMMITTEE MEETING WITH DEBTORS (0.3)
SALCEDO	02/16/06	.60	ASSISTED J. WEISS WITH PREPARING E-MAIL CONTAINING LATEST VERSIONS OF THE CALENDAR AND CONTACT LISTS AND SUMMARIES OF RECENTLY FILED MOTIONS TO COMMITTEE
ROSENBERG	02/21/06	.20	TELEPHONE CONFERENCE WITH S. REISMAN REGARDING FLEXTRONICS RESIGNATION (.2)
BROUDE	02/22/06	.60	TELEPHONE CALL WITH R. ROSENBERG, B. DERROUGH, D. DAIGLE, R. MASON, V. VENABLE REGARDING MEETING WITH GM (0.6)
WEISS	02/22/06	.60	PREPARE AGENDA FOR 2/27/06 COMMITTEE MEETING (0.5); CIRCULATE SAME TO COMMITTEE CHAIR (0.1)
WEISS	02/23/06	.50	REVISE AGENDA FOR 2/27/06 COMMITTEE MEETING PER M. BROUDE'S REQUEST (0.2); FINALIZE AND

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			DISTRIBUTE SAME AND RELATED DOCUMENTS TO APPROPRIATE COMMITTEE REPRESENTATIVES AND PROFESSIONALS (0.3)
RUIZ	02/23/06	.20	REVIEW AGENDA FOR NEXT COMMITTEE MEETING (.1); CORRESPONDENCE TO M. RIELA REGARDING SAME (.1)
ROSENBERG	02/24/06	1.70	PREPARE FOR COMMITTEE CALL MONDAY (1.5); TELEPHONE CONFERENCE WITH B. SIMON REGARDING AGENDA FOR MEETING (.2)
WEISS	02/24/06	.60	CORRESPONDENCE TO COMMITTEE REGARDING DRAFT APPALOOSA OBJECTION (0.1); PREPARED FOR 2/27/06 COMMITTEE MEETING (0.5)
ROSENBERG	02/27/06	3.50	PROFESSIONALS CALL (1.0); COMMITTEE CONFERENCE CALL (2.5)
ROSENBERG	02/27/06	.20	TELEPHONE CONFERENCE WITH G. NOVAD REGARDING COMMITTEE ISSUES (.2)
BROUDE	02/27/06	3.60	REVIEWING PROFESSIONAL REPORTS FOR COMMITTEE MEETING (.50); PROFESSIONALS MEETING (1.0); COMMITTEE MEETING (2.1)
SEIDER	02/27/06	4.50	PREPARE FOR COMMITTEE MEETING (.3); TELEPHONE CALL WITH COMMITTEE MEMBER REGARDING ISSUE ON AGENDA (.30); FOLLOW UP WITH LATHAM REGARDING SAME (.2); MEET WITH COMMITTEE PROFESSIONALS REGARDING OPEN ISSUES (1.0); MEET WITH COMMITTEE (2.3); REVIEW PROPOSED AGENDA FOR MEETING WITH DEBTORS ON 3/1 (.4);
BAER, JR	02/27/06	3.10	PREPARE AND PARTICIPATE IN COMMITTEE MEETING (3.1)
RIELA	02/27/06	2.00	ATTEND DELPHI COMMITTEE MEETING (PARTIAL ATTENDANCE)
WEISS	02/27/06	5.00	PREPARATION FOR AND ATTENDANCE DURING COMMITTEE PROFESSIONALS MEETING AND COMMITTEE MEETING, INCLUDING REVIEW OF PROFESSIONAL PRESENTATION MATERIALS TO BE DISCUSSED DURING SAME (4.2); FOLLOW-UP CONFERENCES WITH R. ROSENBERG, M. RIELA AND H. BAER REGARDING OPEN ISSUES REQUIRING ATTENTION THIS WEEK (0.6); PREPARED CORRESPONDENCE TO J. BUTLER (SKADDEN) REGARDING DELAYS IN RECEIVING PENSION AND OPEB INFORMATION TO DATE (0.2)
ROSENBERG	02/28/06	2.00	PROFESSIONALS MEETING (1.5); REVIEW MONTHLY OPERATING REPORT FOR JANUARY (.3); REVIEW DRAFT MINUTES (.2)
SEIDER	02/28/06	3.80	EMAILS WITH COMMITTEE MEMBER REGARDING CO-CHAIR ISSUES (.30); REVIEW DEBTORS' PRESENTATION TO COMMITTEE FOR ALL MEETING (1.0); MEET WITH DEBTORS AND COMMITTEE (2.0); TELEPHONE CALL WITH COMMITTEE MEMBER REGARDING PENDING MOTION BY GM; FOLLOW UP WITH B. ROSENBERG ON SAME (.5)
WEISS	02/28/06	.40	CORRESPONDENCE TO COMMITTEE REGARDING RESCHEDULING OF 3/1/06 COMMITTEE MEETING WITH DEBTORS (0.1); CORRESPONDENCE TO

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COMMITTEE PROFESSIONALS REGARDING
SCHEDULING OF PROFESSIONALS MEETING WITH
DEBTORS FOR TODAY (0.1); TELEPHONE CALL FROM
R. LUNDY (PBGC) REGARDING TOMORROW'S
MEETING WITH DEBTORS (0.1); EXCHANGE
CORRESPONDENCE WITH D. LEE (EDS) REGARDING
SAME (0.1)

SALCEDO 02/28/06 .70 ASSISTED H. BAER WITH PREPARING FOR MEETING
WITH DEBTORS

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	41.70	850.00	35,445.00	PARTNER, SR.
MA BROUDE	03513	23.90	750.00	17,925.00	PARTNER, JR.
M A SEIDER	01754	20.80	775.00	16,120.00	PARTNER, JR.
H P BAER, JR	03975	17.90	570.00	10,203.00	ASSOCIATE, SR.
M RIELA	04158	15.00	490.00	7,350.00	ASSOCIATE, SR.
J W WEISS	03572	23.00	515.00	11,845.00	ASSOCIATE, SR.
E RUIZ	04191	.20	460.00	92.00	ASSOCIATE, JR.
L A SALCEDO	17175	4.40	190.00	836.00	PARALEGAL
Total		146.90		99,816.00	

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CLIENT: 042036
MATTER: 042036-0003

NAME: DELPHI
NAME: RETENTION ISSUES

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	02/01/06	.20	REVIEW DESIGNATION OF RECORD REGARDING APPEAL FOR ORDER APPROVING DELOITTE (.2)
WEISS	02/01/06	1.10	TELEPHONE CALLS AND CORRESPONDENCE WITH D. METZIS (BUCK), M. SEIDER AND R. ROSENBERG REGARDING RETENTION AND DISCLOSURE ISSUES RELEVANT TO PROPOSED RETENTION OF BUCK (0.4); ATTENTION TO LATHAM CONNECTION CHECK AND DISCLOSURE ISSUES (0.7)
WEISS	02/02/06	1.00	REVIEW AND REVISE CERTIFICATE OF SERVICE REGARDING JEFFRIES' RETENTION DOCUMENTS (0.2); ATTENTION TO MULTIPLE CONNECTIONS AND DISCLOSURE ISSUES REGARDING LATHAM, INCLUDING RELATED CORRESPONDENCE TO R. ROSENBERG (0.8)
AHMADI	02/02/06	1.50	PREPARE AND FILE JEFFRIES RETENTION APPLICATION (.50); PREPARE JEFFRIES RETENTION APPLICATION FOR SERVICE TO THE MASTER SERVICE LIST (1.0)
SALCEDO	02/02/06	.40	AS PER J. WEISS PREPARED AFFIDAVIT OF SERVICE OF JEFFRIES RETENTION (.40).
WEISS	02/03/06	1.40	ATTENTION TO MULTIPLE CONNECTIONS CHECK AND DISCLOSURE ISSUES W/R/T LATHAM, AND RELATED FOLLOW-UP (1.4)
WEISS	02/06/06	1.10	CONFERENCE WITH M. SEIDER REGARDING BUCK RETENTION, AND RELATED FOLLOW-UP WITH D. HATZIS (BUCK) (0.3); ATTENTION TO CONNECTIONS CHECK AND DISCLOSURE ISSUES W/R/T LATHAM (0.6); REVIEW SUPPLEMENTAL AFFIDAVIT OF LONES LANG LASALLE (0.2)
ROSENBERG	02/07/06	.20	CONFERENCE WITH J. WEISS REGARDING RETENTION ISSUES (.2)
SEIDER	02/07/06	.30	TELEPHONE CALL WITH COUNSEL TO UST AND FOLLOW UP WITH LATHAM REGARDING JEFFRIES (.3);
WEISS	02/07/06	1.80	REVIEW PRIOR RETENTION DOCUMENTATION FOR JONES LANGE TO DETERMINE NATURE OF SUPPLEMENTAL DISCLOSURE FILED BY SAME IN THE CASE, AND FOLLOW-UP REGARDING SAME WITH L. SALCEDO (0.5); RELATED CONFERENCE WITH R. ROSENBERG (0.2); ATTENTION TO CONNECTIONS CHECK AND DISCLOSURE ISSUES W/R/T LATHAM (0.7); ATTENTION TO RETENTION APPLICATIONS FILED IN THE CASE (0.2); EXCHANGE CORRESPONDENCE WITH D. HATZIS (BUCK) AND M. SEIDER REGARDING BUCK RETENTION ISSUES (0.2)
SEIDER	02/08/06	.30	OFFICE CONFERENCE WITH LATHAM REGARDING BUCK RETENTION
WEISS	02/08/06	3.20	REVIEW AND ANALYSIS OF RECENT RETENTION APPLICATIONS FILED BY DEBTORS, AND FOLLOW-UP WITH M. RIELA REGARDING SUMMARIZATION OF

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SAME (1.0); TELEPHONE CONFERENCE WITH R. ROSENBERG REGARDING SAME (0.1); ATTENTION TO CONNECTIONS ISSUES W/R/T LATHAM (0.2); COMPILATION OF CONNECTIONS DATA TO BE INCLUDED IN LATHAM'S THIRD SUPPLEMENTAL DISCLOSURE, AND CONFERENCE WITH J. KOLBE REGARDING HIS PREPARATION OF SAME (0.7); CONFERENCE WITH M. SEIDER REGARDING PROPOSED RETENTION OF BUCK AND RELATED ISSUES REQUIRING ATTENTION (0.5); FOLLOW-UP TELEPHONE CALL TO D. HATZIS (BUCK) REGARDING RELATED QUESTIONS (0.1); REVIEW AND REVISE DRAFT THIRD SUPPLEMENTAL DISCLOSURE OF R. ROSENBERG, AND RELATED CORRESPONDENCE TO J. KOLBE (0.4); TELEPHONE CALLS TO R. MEISLER AND T. MATZ REGARDING JONES LANG RETENTION ISSUES (0.2)

KOLBE	02/08/06	2.40	DRAFT THIRD SUPPLEMENTAL DISCLOSURE IN SUPPORT OF THE RETENTION OF LATHAM & WATKINS LLP AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS;
BROUDE	02/09/06	.50	MEET WITH C. HINKLE REGARDING [REDACTED] (0.50)
SEIDER	02/09/06	.60	EMAILS WITH LATHAM AND JEFFERIES REGARDING JEFFERIES RETENTION (.4); EMAILS AND TELEPHONE CALL WITH LATHAM REGARDING BUCK RETENTION (.2)
RIELA	02/09/06	.90	REVIEW AND REVISE SUMMARY OF RETENTION APPLICATIONS (0.9)
WEISS	02/09/06	1.40	ATTENTION TO CONNECTIONS ISSUES AND DISCLOSURE POINTS W/R/T LATHAM (0.3); TELEPHONE CALL FROM D. HATZIS (BUCK) REGARDING RETENTION ISSUES (0.1); TELEPHONE CONFERENCE WITH R. MEISLER AND K. DANS (DEBTORS' COUNSEL) WITH QUESTIONS REGARDING JONES LANG RETENTION AND SERVICES (0.2); LENGTHY TELEPHONE CONFERENCES WITH P. MCCORMICK (BUCK) AND M. SEIDER REGARDING RETENTION AND DISCLOSURE ISSUES, AND RELATED BACKGROUND FACTS (0.8)
RECKLER	02/09/06	3.50	RESEARCH [REDACTED] (3.5)
SEIDER	02/10/06	1.20	TELEPHONE CALL WITH UST'S COUNSEL REGARDING JEFFERIES AND BUCK (.3); FOLLOW UP ON SAME WITH LATHAM (.30); EMAILS WITH JEFFERIES REGARDING RETENTION ISSUES (.3); EMAILS WITH BUCK REGARDING ITS EMPLOYMENT AND RELATED MATTERS (.3)
RIELA	02/10/06	.30	COMMUNICATIONS WITH SKADDEN REGARDING PROFESSIONAL RETENTION APPLICATIONS (0.3)
RIELA	02/10/06	.60	REVISE SUMMARY OF RETENTION APPLICATIONS (0.6)
WEISS	02/10/06	2.80	REVIEW AND SUMMARIZE FACTS AND TERMS RELEVANT TO BUCK RETENTION AND RELATED CONFERENCE WITH M. SEIDER (1.2); TELEPHONE CONFERENCE WITH P. MCCORMICK (BUCK) REGARDING SAME (0.4); TELEPHONE CONFERENCE

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			WITH M. SEIDER AND A. LEONARD (UST) REGARDING SAME AND JEFFERIES RETENTION (0.3); ATTENTION TO CONNECTIONS AND DISCLOSURES ISSUES RELEVANT TO LATHAM RETENTION (0.5); REVIEW AND FINALIZE THIRD SUPPLEMENTAL DISCLOSURE OF LATHAM, AND RELATED CORRESPONDENCE TO R. ROSENBERG (0.3); TELEPHONE CALL FROM K. DANS (SKADDEN) REGARDING JONES LANG RETENTION QUESTIONS (0.1)
ROSENBERG	02/11/06	.40	REVIEW MEMORANDUM REGARDING RETENTION OF PROFESSIONALS (.2); REVIEW AND COMMENT ON DRAFT DISCLOSURE AFFIDAVIT (.2)
ROSENBERG	02/13/06	.50	TELEPHONE CONFERENCE WITH M. SEIDER REGARDING RETENTION OF BUCK (.2); CONFERENCE WITH J. WIESS REGARDING DISCLOSURE (.3)
BROUDE	02/13/06	.40	MEET WITH JEFFERIES REGARDING RETENTION ISSUES (0.40)
SEIDER	02/13/06	1.20	EMAILS AND TELEPHONE CALL WITH LATHAM AND BUCK REGARDING COMMITTEE HIRING, BUCK WITH ACTUARY (.40); TELEPHONE CALLS WITH MESIROW REGARDING SAME (.40); FOLLOW UP TELEPHONE CALL WITH MESIROW AND BUCK REGARDING SAME (.40)
WEISS	02/13/06	1.90	CONFERENCE WITH JEFFERIES TEAM REGARDING RETENTION OF SAME AND RELATED COMMENTS RECEIVED FROM A. LEONHARD (US TRUSTEE) (0.2); CONFERENCE WITH R. ROSENBERG REGARDING BUCK RETENTION ISSUES, AND EXCHANGE RELATED CORRESPONDENCE WITH R. ROSENBERG, M. SEIDER AND P. MCCORMICK (BUCK) REGARDING SAME (0.4); TELEPHONE CONFERENCES WITH M. SEIDER, L. SZLEZINGER (MESIROW) AND P. MCCORMICK (BUCK) REGARDING SAME (0.3); ATTENTION TO CONNECTIONS CHECK AND DISCLOSURE ISSUES W/R/T LATHAM (0.3); RELATED CONFERENCE WITH R. ROSENBERG (0.3); ATTENTION TO JEFFERIES RETENTION AND RELATED ISSUES RAISED BY A. LEONARD (US TRUSTEE) (0.3); RELATED TELEPHONE CONFERENCE WITH M. STRAUSS (JEFFERIES) (0.1)
ROSENBERG	02/14/06	.40	TELEPHONE CONFERENCE WITH M. SEIDER REGARDING BUCK (.2); TELEPHONE CONFERENCE WITH J. WEISS REGARDING JEFFERIES RETENTION (.2)
BROUDE	02/14/06	1.30	TELEPHONE CALLS AND CORRESPONDENCE REGARDING UST COMMENTS TO JEFFERIES RETENTION (1.30)
WEISS	02/14/06	1.70	REVIEW AND RESPOND TO INQUIRY OF J. BUTLER (SKADDEN) REGARDING SUPPLEMENTAL DISCLOSURE AND ATTESTATION REGARDING L. WEST HAVING JOINED LATHAM (0.2); TELEPHONE CONFERENCES WITH M. BROUDE, M. STRAUSS (JEFFERIES) AND L. MANDEL (COUNSEL TO JEFFERIES) REGARDING JEFFERIES RETENTION ISSUES AND AMENDED APPLICATION (0.5); REVIEW SAME AND RELATED DOCUMENTS (0.4); RESEARCH REGARDING ISSUES RAISED BY A. LEONARD (US TRUSTEE) (0.5); REVIEW CORRESPONDENCE FROM P.

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MCCORMICK (BUCK) REGARDING RETENTION OF
SAME (0.1)

WEISS	02/15/06	.80	TELEPHONE CONFERENCE WITH M. BROUDE REGARDING JEFFERIES RETENTION ISSUES RAISED BY US TRUSTEE (0.2); FOLLOW-UP WITH JEFFERIES AND L. MADEL (COUNSEL TO JEFFERIES) REGARDING SAME (0.3); ATTENTION TO CONNECTIONS CHECK AND DISCLOSURE ISSUES W/R/T LATHAM RETENTION (0.2); CORRESPONDENCE TO M. SEIDER AND R. ROSENBERG REGARDING BUCK RETENTION AGREEMENT TERMS (0.1)
ROSENBERG	02/16/06	.20	E-MAILS REGARDING BUCK RETENTION (.2)
BROUDE	02/16/06	1.10	TELEPHONE CALL WITH L. MANDEL, A. LEONHARD, J. WEISS REGARDING JEFFERIES RETENTION (0.50); CORRESPONDENCE REGARDING SAME (0.60)
WEISS	02/16/06	.70	TELEPHONE CONFERENCE WITH M. SEIDER REGARDING BUCK RETENTION ISSUES (0.2); TELEPHONE CONFERENCES WITH P. MCCORMICK (BUCK) AND L. SZLESINGER (MESIROW) REGARDING SAME AND PREPARATION OF PHASE 1 SERVICES AND FEE PROPOSAL (0.2); TELEPHONE CONFERENCE WITH M. BROUDE, L. MANDEL (MILBANK) AND A. LEONARD (US TRUSTEE) REGARDING RETENTION ISSUES (0.3)
SALCEDO	02/16/06	.30	AS PER M. BROUDE, PREPARED FOR FILING AMENDED JEFFERIES RETENTION
BROUDE	02/17/06	1.10	CORRESPONDENCE REGARDING JEFFERIES RETENTION FILING (1.1)
AHMADI	02/17/06	.20	DISCUSSION WITH L. SALCEDO REGARDING SERVICE REQUIREMENTS FOR JEFFRIES RETENTION APPLICATION (.20)
SALCEDO	02/17/06	4.10	AS PER M. BROUDE, PREPARED FOR FILING AMENDED JEFFERIES RETENTION (.60); REVISED THE SAME (.30); TELEPHONE CALL WITH M. BROUDE REGARDING THE SAME (.20); PREPARED SERVICE LISTS AND LABELS (.90); FILED AND SERVED THE AMENDED JEFFERIES RETENTION APPLICATION (2.10)
WEISS	02/21/06	1.70	ATTENTION TO MULTIPLE CONNECTIONS CHECK AND DISCLOSURE ISSUES W/R/T LATHAM (0.8); RELATED TELEPHONE CALL TO R. MEISLER (SKADDEN) (0.1); TELEPHONE CONFERENCE WITH M. RIELA REGARDING PREPARATION OF SUMMARY REGARDING KPMG RETENTION (0.1); TELEPHONE CALLS FROM AND TO C. REED (WARNER STEVENS) REGARDING FILING OF BRIEF IN DELOITTE RETENTION APPEAL (0.2); COORDINATE FILING OF SAME (0.5)
LIGHTDALE	02/21/06	3.50	SUMMARIZE RETENTION ORDERS
WEISS	02/22/06	1.90	CONFERENCE WITH R. ROSENBERG REGARDING CONNECTIONS AND DISCLOSURE ISSUES IN THE CASE W/R/T LATHAM (0.3); ADDRESS ADDITIONAL CONNECTIONS AND DISCLOSURE ISSUES IN THE CASE W/R/T LATHAM (0.6); REVIEW AND ANALYSIS OF ROLES OF CADWALADER AND WILMER CUTLER PER R. ROSENBERG'S INQUIRY, AND RELATED

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			CORRESPONDENCE TO R. ROSENBERG (0.5); REVIEW AND EXTENSIVE REVISION OF BUCK'S DRAFT PHASE 1 SERVICES AGREEMENT RECEIVED FROM P. MCCORMICK (BUCK), AND RELATED CORRESPONDENCE TO R. ROSENBERG (0.5)
WEISS	02/23/06	.70	CONFERENCE WITH R. ROSENBERG REGARDING CADWALADER AND WILMER RETENTIONS, AND RELATED CORRESPONDENCE TO R. MEISLER (SKADDEN) (0.2); ATTENTION TO CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.2); TELEPHONE CONFERENCE WITH L. SCHLESINGER (MESIROW) REGARDING BUCK RETENTION ISSUES (0.2); TELEPHONE CALL FROM AND CORRESPONDENCE TO C. DANZ (SKADDEN) REGARDING JONES LANGE RETENTION INFORMATION REQUESTED (0.1)
BROUDE	02/24/06	.30	TELEPHONE CALL WITH R. TRUST REGARDING JEFFRIES RETENTION (0.3)
WEISS	02/24/06	.20	ATTENTION TO CONNECTIONS CHECK AND DISCLOSURE ISSUES IN THE CASE W/R/T LATHAM (0.2)
WEISS	02/25/06	.30	ATTENTION TO VARIOUS CONNECTIONS CHECK AND DISCLOSURE ISSUES W/R/T LATHAM (0.3)
SEIDER	02/27/06	.40	REVIEW AND RESPOND TO ISSUES REGARDING HIRING ACTUARY
WEISS	02/27/06	.40	ATTENTION TO CONNECTIONS CHECK AND DISCLOSURE ISSUES W/R/T LATHAM (0.1); TELEPHONE CALL TO P. MCCORMICK (BUCK) REGARDING BUCK RETENTION ISSUES AND STATUS (0.1); REVIEW COMMENTS FROM M. SEIDER REGARDING PROPOSED BUCK RETENTION AGREEMENT (0.2)
WEISS	02/28/06	.60	TELEPHONE CONFERENCE WITH C. DANZ (SKADDEN) REGARDING JLL RETENTION AND RELATED FEES FALLING OUTSIDE SCOPE OF FORMAL RETENTION (0.3); ATTENTION TO CONNECTIONS CHECK AND DISCLOSURE ISSUES W/R/T LATHAM (0.3)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	1.90	850.00	1,615.00	PARTNER, SR.
MA BROUDE	03513	4.70	750.00	3,525.00	PARTNER, JR.
M A SEIDER	01754	4.00	775.00	3,100.00	PARTNER, JR.
M RIELA	04158	1.80	490.00	882.00	ASSOCIATE, SR.
J W WEISS	03572	24.70	515.00	12,720.50	ASSOCIATE, SR.
CA RECKLER	03338	3.50	490.00	1,715.00	ASSOCIATE, JR.
J A KOLBE	07854	2.40	345.00	828.00	ASSOC (BAR PDG)
S M LIGHTDALE	04084	3.50	345.00	1,207.50	ASSOC (BAR PDG)
R L AHMADI	30556	1.70	175.00	297.50	PARALEGAL
L A SALCEDO	17175	4.80	190.00	912.00	PARALEGAL
Total		53.00		26,802.50	

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CLIENT: 042036
MATTER: 042036-0005

NAME: DELPHI
NAME: EXECUTORY CONTRACTS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	02/04/06	.30	REVIEW NOTICES OF INTENTION REGARDING NEW LEASES (.3)
ROSENBERG	02/06/06	.30	REVIEW NONCONFORMING SUPPLIER DEAL #9 (.3)
BROUDE	02/06/06	.40	TELEPHONE CALL WITH C. RECKLER REGARDING EXECUTORY CONTRACT ANALYSIS (0.40)
BROUDE	02/07/06	.30	MEET WITH S. BLOCK-LIEB REGARDING CONTRACT RESEARCH ASSIGNMENT (0.30)
BLOCK-LIEB	02/07/06	5.10	REVIEWED BACKGROUND MATERIAL IN PREPARATION FOR MEETING THIS AFTERNOON AND COORDINATED REGARDING MEETING WITH A. WHEATLEY AND J. BRANDT (.2) MET WITH M. BROUDE REGARDING OUTPUT CONTRACT REJECTION, COORDINATE WITH C. RECKLER, L. SALCEDO AND J. WEISS REGARDING SAME, DID BACKGROUND RESEARCH ON ISSUES PERTAINING TO EXECUTING CONTRACT (.6); DID BASIC RESEARCH AND DISCUSSED GM CLAIMS ISSUES WITH M. RIELA AND A. SIRI IN PREPARATION FOR AND ATTENDED MEETING AMONG A. WHEATLEY, D. BRODSKY, R. ROSENBERG AND L. MATHEWS REGARDING [REDACTED] (1.3); PREPARED FOR TELEPHONE CALL WITH PAPELIAN (.8); DISCUSSED EXECUTORY CONTRACT ISSUES WITH C. RECKLER (.6); ATTENDED MEETING/CONFERENCE CALL AMONG J. PAPELIAN, D. BRODSKY, A. WHEATLEY, L. MATHEWS, A. SIRI AND S. KANE [REDACTED] (2.40)
NECKERS	02/08/06	.40	MEET WITH C. RECKLER REGARDING RESEARCH
NECKERS	02/08/06	1.00	RESEARCH EXECUTORY CONTRACT ISSUES
RECKLER	02/08/06	3.00	CALL REGARDING ISSUES RELATED TO EXECUTORY CONTRACTS AND ISSUES IMPLICATED BY SECTION 365 OF THE CODE AND RESEARCH RELATED THERETO (.5); RESEARCH REGARDING SECTION 365 (2.5)
NECKERS	02/09/06	.30	PREPARE FOR, MEET WITH AND REVIEW EMAILS FROM C. RECKLER REGARDING EXECUTORY CONTRACTS
NECKERS	02/09/06	2.10	RESEARCH EXECUTORY CONTRACTS ON WESTLAW
NECKERS	02/09/06	3.30	REVIEW WESTLAW RESEARCH AND DRAFT EMAIL MEMORANDUM TO C. RECKLER REGARDING EXECUTORY CONTRACTS
HINKLE	02/09/06	4.80	CONFERENCE WITH M. BROUDE REGARDING RESEARCH ASSIGNMENTS [REDACTED] (0.6); RESEARCH [REDACTED] (4.2)
NECKERS	02/10/06	.20	MEET AND EMAIL WITH C. RECKLER

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NECKERS	02/10/06	1.20	RESEARCH EXECUTORY CONTRACT ISSUES ON WESTLAW
NECKERS	02/10/06	1.10	DRAFT AND REVISE MEMORANDUM TO C. RECKLER REGARDING EXECUTORY CONTRACT ISSUES
RECKLER	02/10/06	2.50	ADDITIONAL RESEARCH REGARDING 365 OF THE BANKRUPTCY CODE (2.5)
HINKLE	02/10/06	5.80	RESEARCH IMPLIED ASSUMPTION OF EMPLOYMENT CONTRACTS UNDER 11 USC 365
BROUDE	02/13/06	.50	MEET WITH C. HINKLE REGARDING EMPLOYMENT AGREEMENT RESEARCH (0.50)
NECKERS	02/13/06	1.00	REVIEW MEMORANDA REGARDING EXECUTORY CONTRACTS AND REVIEW CASE LAW REGARDING EXECUTORY CONTRACTS
RECKLER	02/13/06	1.50	REVISE SUMMARY OF RESEARCH REGARDING 365 ISSUES (1.5)
HINKLE	02/13/06	4.20	CONFERENCE WITH M. BROUDE REGARDING RESEARCH OF [REDACTED] (0.2); FOLLOW-UP RESEARCH REGARDING SAME (1.3); RESEARCH METHODS OF [REDACTED] (2.7)
BROUDE	02/14/06	.50	REVIEWING CORRESPONDENCE REGARDING EXECUTORY CONTRACT RESEARCH (0.50)
BROUDE	02/14/06	1.20	REVIEWING VENDOR ORDERS (1.00); TELEPHONE CALLS WITH B. PICKERING REGARDING SAME (0.20)
BROUDE	02/14/06	.30	MEET WITH S. BLOCK-LIEB REGARDING CONTRACT RESEARCH (0.30)
BROUDE	02/14/06	.40	CORRESPONDENCE REGARDING VENDOR ORDERS (0.40)
BLOCK-LIEB	02/14/06	1.40	REVIEWED MEMORANDUM FROM C. RECKLER REGARDING EXECUTORY CONTRACTS (0.20); MET WITH M. BROUDE REGARDING SAME (0.2); DISCUSSED STATUS OF RESEARCH ON CREDITORS' COMMITTEE MAKE-UP WITH J. POVILL (0.5); CONTINUED TO REVIEW EXECUTORY CONTRACT MEMORANDUM AND RESEARCH ISSUES UNDER SAME (0.2) DISCUSSED MEMORANDUM ON EXECUTORY CONTRACTS WITH C. RECKLER AND J. NECKERS (0.2); REVIEWED PROJECT COORDINATION MATRIX (0.1)
NECKERS	02/14/06	.30	PREPARE FOR AND MEET WITH C. RECKLER FOR CONFERENCE CALL
NECKERS	02/14/06	.50	RESEARCH EXECUTORY CONTRACTS ON WESTLAW
NECKERS	02/14/06	.50	REVIEW RESEARCH ON EXECUTORY CONTRACTS
RECKLER	02/14/06	3.90	RESEARCH ISSUES RELATED TO 365 OF THE BANKRUPTCY CODE AND DRAFT SUMMARY OF SAME (3.5); CALL WITH S. BLOCK-LIEB REGARDING 365 ISSUES (.4)
HINKLE	02/14/06	4.70	RESEARCH METHODS OF [REDACTED]
NECKERS	02/15/06	.20	PREPARE FOR AND MEET WITH C. RECKLER

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REGARDING EXECUTORY CONTRACTS RESEARCH			
NECKERS	02/15/06	2.10	RESEARCH EXECUTORY CONTRACTS ON WESTLAW
NECKERS	02/15/06	1.10	REVIEW WESTLAW RESEARCH
NECKERS	02/15/06	2.40	DRAFT MEMORANDUM REGARDING EXECUTORY CONTRACT RESEARCH
RECKLER	02/15/06	3.50	RESEARCH REGARDING 365 ISSUES (3.5)
HINKLE	02/15/06	7.40	RESEARCH METHODS OF [REDACTED]
NECKERS	02/16/06	2.50	REVIEW WESTLAW CASE LAW RESEARCH ON EXECUTORY CONTRACTS
NECKERS	02/16/06	.10	MEET WITH C. RECKLER REGARDING EXECUTORY CONTRACT RESEARCH
NECKERS	02/16/06	4.10	REVISE DRAFT MEMORANDUM ON EXECUTORY CONTRACTS AND SEND TO C. RECKLER
HINKLE	02/16/06	4.60	RESEARCH METHODS OF [REDACTED]
BROUDE	02/17/06	.40	MEETING WITH C. HINKLE REGARDING [REDACTED] (0.4)
NECKERS	02/17/06	.10	REVIEW EMAILS FROM C. RECKLER
HINKLE	02/17/06	1.10	RESEARCH METHODS OF [REDACTED] (0.9); CONFERENCE WITH M. BROUDE REGARDING SAME (0.2)
NECKERS	02/20/06	.20	REVIEW EMAIL FROM C. RECKLER AND EMAIL WITH C. RECKLER REGARDING EXECUTORY CONTRACT RESEARCH
RECKLER	02/20/06	6.30	ADDITIONAL RESEARCH REGARDING 365 ISSUES AND SUMMARY OF SAME (6.3)
ROSENBERG	02/21/06	.30	REVIEW NONCONFORMING SUPPLIER AGREEMENT #10 (.3)
NECKERS	02/21/06	.20	MEET WITH C. RECKLER REGARDING MEMORANDUM ON EXECUTORY CONTRACTS
NECKERS	02/21/06	.50	REVIEW CASE LAW FOR EXECUTORY CONTRACT MEMORANDUM
NECKERS	02/21/06	2.00	REVISE MEMORANDUM ON EXECUTORY CONTRACTS
ROSENBERG	02/22/06	.30	REVIEW NONCONFORMING SUPPLIER AGREEMENT #11 (.3)
NECKERS	02/22/06	.60	RESEARCH EXECUTORY CONTRACT ISSUES ON WESTLAW
NECKERS	02/22/06	.40	REVISE MEMORANDUM ON EXECUTORY CONTRACTS
RECKLER	02/22/06	2.50	RESEARCH REGARDING ISSUES RELATED TO EXECUTORY CONTRACTS (2.5)
BROUDE	02/23/06	.40	REVIEWING REVISED ESSENTIAL SUPPLIER ORDER (0.4)
NECKERS	02/23/06	4.00	REVISE MEMORANDUM REGARDING EXECUTORY CONTRACTS

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BROUDE	02/24/06	.80	TELEPHONE CALLS WITH B. PICKERING REGARDING ESSENTIAL VENDER ORDER (0.8)
RECKLER	02/24/06	2.50	REVISE MEMORANDUM REGARDING '365 ISSUES (2.5)
RIELA	02/27/06	1.50	FOLLOW-UP WITH JEFFERIES REGARDING LOCKPORT ENERGY MOTION (0.3); CONFERENCE WITH M. BROUDE REGARDING SAME (0.2); REVIEW LOCKPORT ENERGY DOCUMENTS (1.0)
NECKERS	02/27/06	.40	REVISE EXECUTORY CONTRACT MEMORANDUM
RECKLER	02/27/06	2.50	FINALIZE MEMORANDUM ON EXECUTORY CONTRACT ISSUES (2.5)
HINKLE	02/27/06	3.40	REVIEW [REDACTED] (2.4); CORRESPOND WITH M. BROUDE REGARDING [REDACTED] (1.0)
BLOCK-LIEB	02/28/06	2.80	RECEIVED DRAFT MEMORANDUM ON GM CLAIMS (1.2); REVIEWED DRAFT MEMORANDUM ON EXECUTORY CONTRACTS (0.4); DISCUSSED SAME WITH M. RIELA (TELEPHONE), A. SIRI (TELEPHONE), A. WHEATLEY (E-MAIL) S. KANE (E-MAIL) AND L. MATHEW (E-MAIL) AS NOTED PARENTHETICALLY (0.3); CONDUCTED RESEARCH IN PREPARATION FOR MEETING THIS AFTERNOON (0.9)
RIELA	02/28/06	.30	CONFERENCE WITH S. BLOCK-LIEB REGARDING [REDACTED]
RIELA	02/28/06	.80	CONTINUE REVIEW OF LOCKPORT ENERGY CONTRACT
HINKLE	02/28/06	.60	ASSEMBLE DELPHI COMPLAINTS FOR REVIEW AS THEY RELATE [REDACTED] (0.5); CORRESPOND WITH M. BROUDE REGARDING SAME (0.1)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	1.20	850.00	1,020.00	PARTNER, SR.
MA BROUDE	03513	5.20	750.00	3,900.00	PARTNER, JR.
S BLOCK-LIEB	05851	9.30	650.00	6,045.00	OF COUNSEL
M RIELA	04158	2.60	490.00	1,274.00	ASSOCIATE, SR.
J S NECKERS	04052	32.80	390.00	12,792.00	ASSOCIATE, JR.
CA RECKLER	03338	28.20	490.00	13,818.00	ASSOCIATE, JR.
C L HINKLE	07871	36.60	345.00	12,627.00	ASSOC (BAR PDG)
Total		115.90		51,476.00	

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CLIENT: 042036
MATTER: 042036-0007

NAME: DELPHI
NAME: EXEC. COMPENSATION/BONUSES

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	02/01/06	1.10	E-MAILS REGARDING KECP (.7); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING KECP (.4)
BROUDE	02/01/06	2.60	TELEPHONE CALLS WITH COMMITTEE MEMBERS, P. MEYER REGARDING AIP PROVISIONS (2.20); TELEPHONE CALL WITH L. SZLEZINGER, A. PARKS REGARDING SAME (0.40)
BAER, JR	02/01/06	.80	MEET WITH L. MATTHEWS REGARDING AIP DISCOVERY (.8)
MATHEWS	02/01/06	4.90	EMAILS WITH SKADDEN REGARDING DEPOSITION OF MARK WEBER (DEBTORS' WITNESS) (.1); EMAILS WITH R. ROSENBERG, J. BRANDT, M. BROUDE, H. BAER AND L. SALCEDO REGARDING DISCOVERY (.4); RELATED EMAILS, MEETINGS AND TELEPHONE CALLS WITH P. MAITLAND, N. YALE, G. SMYTHE AND J. GORMAN (1.0); REVIEW OF MEMOS REGARDING DISCOVERY (2.0); RELATED MEETINGS WITH J. BRANDT AND H. BAER (.4); REVIEW OF WEBER DECLARATION AND RELATED PAPERS (1.0)
GORMAN	02/01/06	3.80	REVIEW AND COMPILE DOCUMENTATION FOR MEMORANDUM (0.9); MEET WITH L. MATHEWS TO DISCUSS MEMORANDUM (0.8); REVISE AND EDIT MEMORANDUM (2.1)
MAITLAND	02/01/06	1.00	RESEARCH AND WROTE MEMORANDUM ON HISTORY AND COMPARATIVE DATA RELATED TO DELPHI'S MOTION REGARDING KECP AND UNSECURED CREDITOR COMMITTEE RESPONSE
SALCEDO	02/01/06	1.10	ASSISTED L. MATHEWS WITH PREPARING FOR KECP HEARING
BROUDE	02/02/06	2.10	CORRESPONDENCE REGARDING AIP STATUS (1.00); REVIEWING AIP DECLARATIONS (1.10)
MATHEWS	02/02/06	5.50	ATTEND DEPOSITION OF MARK WEBER (DEBTORS' WITNESS) (4.0); RELATED EMAILS WITH R. ROSENBERG, M. BROUDE, J. BRANDT, H. BAER, P. MAITLAND, N. YALE, J. GORMAN, G. SMYTH AND L. SALCEDO (.5); EMAILS AND/OR TELEPHONE CALLS WITH SAME REGARDING DISCOVERY (1.0)
WEISS	02/02/06	.20	TELEPHONE CONFERENCE WITH G. SMYTH REGARDING KECP STATUS AND RELATED SCHEDULING ISSUES (0.2)
GORMAN	02/02/06	3.00	REVIEW COMPENSATION DOCUMENTS (2.4); DRAFT E-MAILS TO M. BROUDE EXPLAINING FINDINGS (.6)
AHMADI	02/02/06	1.20	COORDINATE WITH L. SALCEDO REGARDING NEWLY PRODUCED DOCUMENTS TO BE DISTRIBUTED (.30); PREPARE NEWLY PRODUCED DOCUMENTS FOR DISTRIBUTION FOR ATTORNEY REVIEW (.90)
SALCEDO	02/02/06	.70	AS PER L. MATHEWS, REVIEWED ADDITIONAL KECP DOCUMENTS RECEIVED (.40); ASSISTED WITH CODING AND ORGANIZATION OF THE SAME (.30)
BROUDE	02/03/06	.90	REVIEWING REVISED AIP OBJECTION (0.50);

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			CORRESPONDENCE WITH P. MEYER REGARDING STATUS OF NEGOTIATIONS (0.40)
MATHEWS	02/03/06	8.80	ATTEND OPIE AND BUBNOVICH DEPOSITIONS AND MEETINGS AMONG COUNSEL REGARDING DISCOVERY (7.0); RELATED EMAILS WITH R. ROSENBERG, J. BRANDT, M. BROUDE, H. BAER, P. MAITLAND, N. YALE, J. GORMAN AND L. SALCEDO (.8); TELEPHONE CALLS AND/OR EMAILS WITH SAME REGARDING DISCOVERY ISSUES (.8); ATTENTION TO CASE MANAGEMENT (.2)
SMYTH	02/03/06	.80	REVIEW DEPOSITION TRANSCRIPTS
GORMAN	02/03/06	2.10	REVIEW COMPENSATION DOCUMENTS AND DEPOSITIONS (1.5); DRAFT E-MAILS TO L. MATHEWS AND M. BROUDE REGARDING CHANGES IN DELPHI BONUS PLAN (0.6)
YALE	02/03/06	4.60	REVIEW AND ANALYZE DOCUMENTS TO UPDATE MEMORANDUM
AHMADI	02/03/06	.50	DISTRIBUTE NEWLY PRODUCED DOCUMENTS FOR REVIEW
AHMADI	02/03/06	1.00	UPDATE INDEX OF ONGOING DOCUMENT PRODUCTIONS AS RELATED TO CONTESTED MATTERS IN THIS CASE
ROSENBERG	02/04/06	.10	REVIEW DEBTOR AFFIDAVITS REGARDING KECP (1.)
ROSENBERG	02/06/06	1.20	REVIEW FINAL AIP AGREEMENT (.5); REVIEW AMENDED AIP OBJECTION (2X) (.5); TELEPHONE CONFERENCE WITH H. BAER REGARDING SAME (.2)
BROUDE	02/06/06	4.10	REVIEWING AIP SPREADSHEETS (0.40); REVIEWING LETTER REGARDING PAP (0.30); CORRESPONDENCE REGARDING AIP (0.80); REVIEWING AIP OBJECTION (0.80); REVIEWING DEPOSITION TRANSCRIPT (1.80)
BAER, JR	02/06/06	1.30	REVISE, FINALIZE, AND FILE OBJECTION TO AIP (1.3)
MATHEWS	02/06/06	4.90	ATTEND REICHARD DEPOSITION (3.5); RELATED EMAILS WITH R. ROSENBERG, M. BROUDE, J. BRANDT, H. BAER, P. MAITLAND, N. YALE, J. GORMAN AND G. SMYTH (.5); REVIEW OF COMMITTEE OBJECTIONS TO REVISED AIP (.6); ATTENTION TO CASE MANAGEMENT (.3)
MATHEWS	02/06/06	.50	EMAILS WITH D. BRODSKY, R. ROSENBERG, J. BRANDT, M. BROUDE, M. SEIDER, H. BAER, J. WEISS AND M. RIELA REGARDING DISCOVERY (.5)
GORMAN	02/06/06	2.50	REVIEW DEPOSITION TESTIMONY
SALCEDO	02/06/06	1.10	AS PER H. BAER, FILED AND SERVED OBJECTION TO KECP MOTION (AIP)
ROSENBERG	02/07/06	4.20	REVIEW DOCUMENTS FROM REICHARD'S DEPOSITION (.5); REVIEW 3RD PARTY OBJECTIONS TO KECP (1.5); REVIEW OTHER DEPOSITION EXHIBITS REGARDING KECP (1.0); CONFERENCE CALL OF AIP OBJECTANTS (.7); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING INFORMATION REQUESTS, AIP (.2); TELEPHONE CONFERENCE WITH H. KOLKO REGARDING AIP BRIEF (.3)
BROUDE	02/07/06	3.90	REVIEWING DEPOSITION TRANSCRIPT (2.70); TELEPHONE CALL WITH T. KENNEDY, H. KOLKO

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			REGARDING HEARING ON AIP (0.30); CONFERENCE CALLS WITH OBJECTORS REGARDING SAME (0.90)
SEIDER	02/07/06	.40	TELEPHONE CALL WITH COMMITTEE MEMBER REGARDING HEARING ON KECF; FOLLOW UP ON SAME (.4);
MATHEWS	02/07/06	8.40	EMAILS WITH R. ROSENBERG, J. BRANDT AND M. BROUDE REGARDING PREPARATION FOR AIP HEARING (.2); REVIEW OF DOCUMENTS AND TRANSCRIPTS PURSUANT TO SAME (3.0); MEETING WITH J. BRANDT (.1) AND EMAILS, TELEPHONE CALLS AND/OR MEETINGS WITH H. BAER, J. GORMAN, P. MAITLAND AND L. SALCEDO REGARDING AIP HEARING (4.0); TELEPHONE CALL WITH M. BROUDE AND OBJECTIONS REGARDING AIP HEARING AND RELATED MEETING WITH M. BROUDE (.9); EMAILS WITH SKADDEN (DEBTORS' COUNSEL) REGARDING DISCOVERY (.20)
SMYTH	02/07/06	.30	TELECONFERENCE WITH L. MATHEWS, N. YALE AND J. GORMAN REGARDING FOLLOW-UP TASKS WITH RESPECT TO KECF
GORMAN	02/07/06	2.40	REVIEW DEPOSITION TESTIMONY, DECLARATIONS AND DOCUMENTS (2.0); PARTICIPATE IN CONFERENCE CALL WITH L. MATHEWS, N. YALE AND G. SMYTH (0.4)
YALE	02/07/06	3.20	REVIEW AND ANALYZE DOCUMENTS OF THREE CATEGORIES FOR SPECIFIC DOCUMENTS (2.9); CALL W/ L. MATHEWS AND TEAM REGARDING NEXT ASSIGNMENTS BEFORE HEARING (.3)
ROSENBERG	02/08/06	5.80	TELEPHONE CONFERENCE WITH J. MCGINLEY REGARDING AIP (3X) (.8); REVIEW E-MAILS REGARDING DESIGNATIONS FOR AIP HEARING (.3); REVIEW SUPPLEMENTAL AFFIDAVITS OF H. REICHARD REGARDING AIP (.3); REVIEW DEBTORS' EXHIBIT LIST OF PROPOSED ORDER REGARDING AIP (.5); REVIEW DEBTOR'S SUMMARY OF AIP (.2); REVIEW SUPPLEMENTAL DECLARATION OF MARK WEBER REGARDING AIP (.2); REVIEW IUE DESIGNATIONS (.3); CONFERENCE WITH L&W TEAM REGARDING AIP HEARING (1.0); PREPARE FOR AIP HEARING (2.0); TELEPHONE CONFERENCE WITH J. BOYLE (COUNSEL FOR PBGC) REGARDING PBGC OBJECTION TO AIP (.2)
BROUDE	02/08/06	6.00	REVIEWING DEPOSITION TRANSCRIPTS (2.40); REVIEWING SUPPLEMENTAL DECLARATIONS (0.50); REVIEWING AIP ORDER (1.10); TELEPHONE CALL WITH H. BAER REGARDING SAME (0.30); TELEPHONE CALL WITH P. MEYER (0.30); CORRESPONDENCE REGARDING SAME (0.40); MEET WITH R. ROSENBERG, L. MATHEWS, H. BAER REGARDING AIP HEARING (1.00)
BAER, JR	02/08/06	4.10	MEET WITH M. BROUDE, R ROSENBERG, AND L. MATTHEWS REGARDING AIP (.6); REVIEW ADDITIONAL DOCUMENTS AS PRODUCED (1.4); REVIEW DEBTORS RESPONSE AND RESEARCH REGARDING SAME (2.1)
MATHEWS	02/08/06	7.20	MEETING WITH R. ROSENBERG, M. BROUDE AND H. BAER REGARDING AIP HEARING (1.0); REVIEW OF

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			TRANSCRIPTS AND EXHIBITS IN CONNECTION WITH SAME (2.0); RELATED MEETINGS AND/OR EMAILS WITH L. SALCEDO, H. BAER, P. MAITLAND, N. YALE, J. GORMAN AND G. SMYTH REGARDING DISCOVERY AND PREPARATION FOR AIP HEARING (3.0); REVIEW OF MEMORANDA AND DOCUMENTS PREPARED IN CONNECTION WITH SAME (1.0); EMAILS WITH SKADDEN (DEBTORS' COUNSEL) REGARDING DISCOVERY (.2)
MAITLAND	02/08/06	3.50	OUTLINED ARGUMENTS AND KEY FACTS TAKEN FROM OPIE, BUBROVICH, WEBER AND REICHARD DEPOSITIONS IN PREPARATION FOR 2/10/06 KECF HEARING
AHMADI	02/08/06	7.60	SORT DOCUMENT PRODUCTION IN ACCORDANCE WITH PRE-DETERMINED CATEGORIES OF KEY ISSUES (.30); PREPARE DEPOSITION TRANSCRIPTS FOR REVIEW (1.50); PREPARE EXHIBITS FOR HEARING (4.0); UPDATE CATEGORY LISTINGS FOR DOCUMENTS PRODUCTION (.10); PREPARE WITNESS BINDERS (1.70)
SALCEDO	02/08/06	4.90	ASSISTED L. MATHEWS WITH PREPARING HEARING BINDERS FOR KECF HEARING
BRICKNER	02/09/06	2.00	LABOR COMMITTEE MEETING
ROSENBERG	02/09/06	2.80	REVIEW DEBTOR REPLY BRIEF REGARDING AIP (1.0); CONTINUE PREPARATION FOR AIP HEARING (1.5); CONFERENCE WITH M. BROUDE REGARDING AIP HEARING (.3)
BROUDE	02/09/06	4.30	REVIEWING DEBTORS' RESPONSE TO AIP OBJECTIONS (2.20); TELEPHONE CALLS WITH H. BAER AND J. BRANDT REGARDING SAME (0.50); MEET WITH R. ROSENBERG REGARDING SAME (0.30); REVIEWING DEPOSITION TRANSCRIPTS (1.30)
BAER, JR	02/09/06	5.90	PREPARE FOR AIP, INCLUDING REVIEW OF PLEADINGS AND VARIOUS DOCUMENTS FILED IN CONNECTION THEREWITH (5.1); REVIEW AND REVISE PROPOSED ORDER (.8)
MATHEWS	02/09/06	7.30	ATTEND SHAW AND GRANDSTAFF DEPOSITIONS (3.0); RELATED EMAILS WITH R. ROSENBERG, J. BRANDT, M. BROUDE, H. BAER, N. YALE, P. MAITLAND, J. GORMAN, G. SMYTH (.8); TELEPHONE CALLS AND EMAILS WITH J. WEISS, S. LIGHTDALE, AND G. SMYTH AND H. BAER REGARDING LEGAL RESEARCH (.50); EMAILS, MEETINGS AND/OR TELEPHONE CALLS WITH R. ROSENBERG, M. BROUDE, H. BAER, P. MAITLAND, N. YALE, J. GORMAN, G. SMYTH, L. SALCEDO AND R. AHMADI REGARDING PREPARATION FOR HEARING; REVIEW OF OUTLINES, INDEXES, DOCUMENTS AND PAPERS IN CONNECTION WITH SAME (3.0)
WEISS	02/09/06	.90	LENGTHY TELEPHONE CONFERENCES WITH L. MATHEWS, G. SMYTH AND S. LIGHTDALE REGARDING POSSIBLE EVIDENTIARY ISSUES W/R/T KECF, AND INITIAL LEGAL RESEARCH REGARDING SAME (0.9)
WEISS	02/09/06	.40	REVIEW PRESS AND CORRESPONDENCE TO H. BAER REGARDING ARTICLE POTENTIALLY RELEVANT TO TODAY'S KECF HEARING (0.4)

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GORMAN	02/09/06	2.60	REVIEW WITNESS BINDERS AND EXHIBITS IN ADVANCE OF KECF HEARING
LIGHTDALE	02/09/06	.50	ASSIST J. WEISS, L. MATHEWS WITH INITIAL RESEARCH REGARDING EVIDENTIARY ISSUES REGARDING KECF HEARINGS
MAITLAND	02/09/06	8.50	OUTLINED ARGUMENTS AND KEY FACTS TAKEN FROM OPIE, BUBROVICH, WEBER & REICHARD DEPOSITIONS IN PREPARATION FOR 2/10/06 KECF HEARING
YALE	02/09/06	6.50	REVIEW DOCUMENTS SENT BY L. SALCEDO (.4); WRITE AND REVISE "CHEAT SHEET" DOCUMENT REGARDING KECF MOTION AND OBJECTIONS FOR HEARING AND SEND TO L. MATHEWS (6.1)
AHMADI	02/09/06	7.30	PREPARE WITNESS BINDERS FOR KECF HEARING (3.80); CATEGORY REVIEW OF DOCUMENT PRODUCTION (1.20); PREPARATION OF DESIGNATED EXHIBIT KITS (2.30)
SALCEDO	02/09/06	9.10	ASSISTED L. MATHEWS WITH PREPARING HEARING BINDERS, WITNESS BINDERS AND EXHIBIT BINDERS FOR KECF HEARING
BRICKNER	02/10/06	3.80	REVIEW AND COMMENT ON RESEARCH MEMORANDUM; REVIEW NEW 7TH CIRCUIT CASE
ROSENBERG	02/10/06	8.50	TELEPHONE CONFERENCE WITH WTC REGARDING AIP (.3); CONTINUE TO REVIEW EXHIBITS, PREPARE FOR AIP HEARING (2.0); TELEPHONE CONFERENCE WITH E. WILSON REGARDING AIP HEARING (.2); AIP HEARING (6.0)
BROUDE	02/10/06	7.60	PREPARE FOR AIP HEARING (0.70); AIP HEARING (6.90)
BAER, JR	02/10/06	6.70	PREPARE FOR AND PARTICIPATE IN HEARING ON 6 MONTH AIP
MATHEWS	02/10/06	9.20	EMAILS AND TELEPHONE CALLS WITH R. ROSENBERG, M. BROUDE, J. BRANDT, H. BAER, L. SALCEDO, R. AHMADI, P. MAITLAND, J. GORMAN AND N. YALE IN CONNECTION WITH PREPARATION FOR AIP HEARING (1.0); REVIEW OF DESIGNATED EXHIBITS AND OTHER PAPERS (3.0); ATTEND AIP HEARING (5.0); RELATED EMAILS WITH L. SALCEDO, R. AHMADI, G. SYMTH AND J. BRANDT (.20)
GORMAN	02/10/06	1.70	COMPILE EVIDENCE AND WITNESS EXHIBITS FOR HEARING BINDERS (1.7)
MAITLAND	02/10/06	1.50	OUTLINED ARGUMENTS AND KEYFACTS TAKEN FROM OPIE, BUBROVICH, WEBER AND REICHARD DEPOSITIONS IN PREPARATION FOR 2/10/06 KECF HEARING
YALE	02/10/06	.30	PREPARE FOR HEARING (.3)
AHMADI	02/10/06	3.00	PREPARE AND UPDATE DESIGNATED EXHIBIT BINDERS FOR KECF HEARING (3.0)
SALCEDO	02/10/06	4.90	ASSISTED L. MATHEWS WITH PREPARING HEARING BINDERS, WITNESS BINDERS AND EXHIBIT BINDERS FOR KECF HEARING
BRICKNER	02/13/06	.60	REVIEW MATERIALS REGARDING EXECUTIVE BONUS PLAN

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BROUDE	02/13/06	1.70	REVIEWING AIP ORDER (1.00); TELEPHONE CALL WITH H. BAER REGARDING SAME (0.30); PREPARING COMMENTS TO SAME (0.40)
BAER, JR	02/13/06	2.20	REVIEW AND COMMENT ON PROPOSED AIP ORDER (2.2)
MATHEWS	02/13/06	.10	EMAIL AND TELEPHONE CALL WITH L. SALCEDO REGARDING CASE MANAGEMENT
BRICKNER	02/14/06	.20	OFFICE CONFERENCE WITH RIELA REGARDING RESEARCH MEMORANDUM
ROSENBERG	02/14/06	.20	TELEPHONE CONFERENCE WITH J. MCGINLEY REGARDING AIP (.2)
BROUDE	02/14/06	.50	REVIEWING AIP ORDER COMMENTS (0.50)
BAER, JR	02/14/06	4.40	INITIAL REVIEW AND ANALYSIS OF PROPOSED AIP ORDER BY DEBTORS (.9); REVIEW AND REVISE PROPOSED DISCOVERY RESPONSES (1.0); CALLS AND EMAILS REGARDING DISMISSAL OF BLACK DIAMOND (1.30); REVIEW AND REVISE DRAFT DISCOVERY (1.20)
MATHEWS	02/14/06	.80	EMAILS AND TELEPHONE CALLS WITH J. BRANDT, H. BAER, L. SALCEDO, P. MAITLAND, N. YALE, J. GORMAN, G. SMYTH AND R. AHMADI REGARDING DISCOVERY ISSUES AND CASE MANAGEMENT
MAITLAND	02/14/06	2.60	UPDATED MEMORANDUM ABOUT AIP PORTION OF THE DEBTOR KECP MOTION IN LIGHT OF HEARING
YALE	02/14/06	2.00	REVIEW CATEGORY OF DOCUMENTS FOR SPECIFIC DOCUMENTS (.9); REVIEW DOCUMENTS FOR UPDATE TO KECP MEMORANDUM (1.1)
BROUDE	02/15/06	3.40	REVIEWING REVISED AIP ORDER, DRAFTING REVISIONS TO SAME AND REVIEWING COVER LETTER REGARDING SAME (2.60); TELEPHONE CALLS WITH H. BAER REGARDING SAME (0.80)
BAER, JR	02/15/06	4.70	REVIEW PROPOSED ORDERS; REVISE SAME TO REFLECT COMMENTS OF THE COMMITTEE, AND OTHER PARTIES CALLS AND EMAILS REGARDING CONSENSUS TO PROPOSED ORDER, AND SUBMIT COUNTER PROPOSAL TO COURT (4.7)
MAITLAND	02/15/06	8.00	DIGEST AND ANALYSIS OF NICK BUBROVICH DEPOSITION FOR UPCOMING KECP ISSUES
YALE	02/15/06	7.00	REVIEW AND ANALYZE DOCUMENTS TO UPDATE MEMORANDUM (2.2); REVISE MEMORANDUM (4.7); MEET W/ A. SIRI REGARDING QUESTIONS REGARDING CERTAIN DOCUMENTS (.1)
AHMADI	02/15/06	1.60	PREPARE CODED DOCUMENTS (.30); COORDINATE REVIEW OF CODED DOCUMENTS (1.10); MEET WITH J. GORMAN AND N. YALE REGARDING PURPOSE OF REVIEW (.20).
SALCEDO	02/15/06	2.20	ASSISTED H. BAER WITH PREPARING LETTER TO JUDGE REGARDING PROPOSED ORDER (.60); ASSISTED WITH DISTRIBUTION OF THE SAME (1.60)
BRICKNER	02/16/06	.20	TELEPHONE CALL WITH LIZ HICKEY REGARDING RULE 23 (0.1); REVIEW AND COMMENT ON [REDACTED] (0.7)

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GORMAN	02/16/06	1.00	REVIEW DEPOSITION
MAITLAND	02/16/06	7.00	DIGEST AND ANALYSIS OF NICK BUBROVICH DEPOSITION FOR UPCOMING KECP ISSUES
YALE	02/16/06	4.50	REVIEW DEPOSITION AND WRITE DEPOSITION DIGEST
BRICKNER	02/17/06	1.20	REVIEW NEW PBGC PREMIUM LEGISLATION AND REVISE MEMORANDUM REGARDING SAME (1.0); TELEPHONE CALL WITH MANICKI REGARDING SAME (0.2)
MATHEWS	02/17/06	.40	EMAILS WITH R. ROSENBERG AND L. SALCEDO REGARDING DISCOVERY (.1); TELEPHONE CALLS AND EMAILS WITH P. MAITLAND, J. GORMAN, G. SMYTH AND N. YALE REGARDING SAME (.3)
GORMAN	02/17/06	2.50	REVIEW WEBER DEPOSITION AND DRAFT DEPOSITION DIGEST
YALE	02/17/06	4.80	DEPOSITION DIGEST
ROSENBERG	02/18/06	.30	REVIEW AIP ORDER AS SIGNED BY COURT (.3)
YALE	02/20/06	1.40	WRITE AND REVISE DEPOSITION DIGEST
MATHEWS	02/21/06	.20	EMAILS WITH J. GORMAN, G. SMYTHE, P. MAITLAND AND N. YALE REGARDING MEMOS RELATING TO DISCOVERY (.2)
GORMAN	02/21/06	2.50	DRAFT WEBER DEPOSITION DIGEST
YALE	02/21/06	3.20	REVIEW AND REVISE OPIE DEPOSITION DIGEST AND SEND TO L. MATHEWS
BRICKNER	02/22/06	.40	OFFICE CONFERENCE WITH KOLBE, RIELA REGARDING BENEFITS MEMORANDUM; E-MAILS
YALE	02/22/06	1.90	REVIEW AND ANALYZE REICHARD DEPOSITION FOR DIGEST (1.7); SPEAK W/ A. SIRI REGARDING CERTAIN DOCUMENTS (.2)
SMYTH	02/23/06	1.50	REVIEW DEPOSITIONS RELATING TO THE KECP
YALE	02/23/06	3.90	WRITE DEPOSITION DIGEST REICHARD
YALE	02/24/06	.60	CONFERENCE W/ L. MATHEWS REGARDING: APPALOOSA ASSIGNMENT
MATHEWS	02/25/06	.20	EMAILS WITH N. YALE, P. MAITLAND, J. GORMAN, J. GRAEME, H. BAER, L. SALCEDO AND R. AHMADI REGARDING CASE MANAGEMENT
BRICKNER	02/27/06	.30	OFFICE CONFERENCE WITH AARON SIRI REGARDING PBGC ISSUES
MAITLAND	02/27/06	2.20	PREPARED EXHIBITS FOR KECP MEMORANDUM RELATING TO JUDGMENT AT THE 2/9/06 KECP HEARING
SMYTH	02/28/06	1.90	REVIEW DOCUMENT PRODUCTION RELATING TO KECP (1.8); TELECONFERENCE WITH H. BAER REGARDING KECP DOCUMENT (0.1)
GORMAN	02/28/06	1.00	REVISE AND UPDATE KECP MEMORANDUM
MAITLAND	02/28/06	3.00	PREPARED EXHIBITS FOR KECP MEMORANDUM RELATING TO JUDGMENT AT THE KECP HEARING
YALE	02/28/06	1.30	WRITE AND REVISE DEPOSITION DIGEST

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<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J W BRICKNER	00739	8.70	775.00	6,742.50	PARTNER, SR.
R J ROSENBERG	00276	24.20	850.00	20,570.00	PARTNER, SR.
MA BROUDE	03513	37.10	750.00	27,825.00	PARTNER, JR.
M A SEIDER	01754	.40	775.00	310.00	PARTNER, JR.
H P BAER, JR	03975	30.10	570.00	17,157.00	ASSOCIATE, SR.
L MATHEWS	04220	58.40	515.00	30,076.00	ASSOCIATE, SR.
J W WEISS	03572	1.50	515.00	772.50	ASSOCIATE, SR.
G SMYTH	07758	4.50	390.00	1,755.00	ASSOCIATE, JR.
J M GORMAN	07851	25.10	345.00	8,659.50	ASSOC (BAR PDG)
S M LIGHTDALE	04084	.50	345.00	172.50	ASSOC (BAR PDG)
P S MAITLAND	07856	37.30	345.00	12,868.50	ASSOC (BAR PDG)
N B YALE	07870	45.20	345.00	15,594.00	ASSOC (BAR PDG)
R L AHMADI	30556	22.20	175.00	3,885.00	PARALEGAL
L A SALCEDO	17175	24.00	190.00	4,560.00	PARALEGAL
Total		319.20		150,947.50	

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CLIENT: 042036
MATTER: 042036-0008

NAME: DELPHI
NAME: 1113 AND 1114 ISSUES

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	02/01/06	.20	TELEPHONE CONFERENCE WITH M. SEIDER LABOR ISSUES (.2)
SHYER	02/01/06	.20	CONFERRED WITH M. SEIDER RE LABOR DEFINITIONS
GORMAN	02/01/06	.80	RESEARCH §1114 [REDACTED]
SHYER	02/02/06	.10	REVIEWED NEWS REPORTS REGARDING STATUS OF LABOR NEGOTIATION
SEIDER	02/02/06	.30	TELEPHONE CALL WITH CREDITOR REGARDING 1114 ISSUES
GORMAN	02/02/06	.80	RESEARCH §1114 [REDACTED]
KOLBE	02/02/06	2.20	REVISE CBA AFFILIATE LIABILITY MEMORANDUM BASED ON INPUT FROM M. BROUDE AND J. SHYER
SALCEDO	02/02/06	.30	AS PER M. RIELA, E-MAILED UPDATED STATUS TO LABOR COMMITTEE
SHYER	02/03/06	.30	REVIEW J. KOLBE AND M. BROUDE COMMENTS RE DRAFT LABOR MEMO
SEIDER	02/03/06	12.50	TO DETROIT FOR MEETING WITH UAW AND LABOR SUBCOMMITTEE; PREPARE FOR SAME WHILE TRAVELING BY REVIEWING DEBTORS' PRESENTATIONS RELATED TO SAME AND MEMORANDUM TO COMMITTEE REGARDING SAME (4.0); MEET WITH UAW AND LABOR SUBCOMMITTEE AND WITH LABOR SUBCOMMITTEE(5.0); EXTENDED CONFERENCES WITH LABOR SUBCOMMITTEE AND COMMITTEE PROFESSIONALS REGARDING DEVELOPMENTS AT MEETING AND NEXT STEPS (3.50)
RIELA	02/03/06	.30	CONFERENCE WITH J. GORMAN REGARDING RESEARCH ON LABOR CLAIMS ISSUES
GORMAN	02/03/06	1.30	RESEARCH §1114 [REDACTED] (1.1); DISCUSS FINDINGS WITH M. RIELA (.2)
KOLBE	02/03/06	3.30	REVISE CBA [REDACTED] BASED ON INPUT FROM M. BROUDE AND J. SHYER;
SEIDER	02/04/06	.40	EMAILS WITH LATHAM REGARDING REPORT TO COMMITTEE ON MEETING WITH UAW
SHYER	02/06/06	.70	REVIEW REVISED MEMO TO COMMITTEE RE POSSIBLE [REDACTED]
SEIDER	02/06/06	1.30	EMAILS REGARDING LABOR SUBCOMMITTEES MEETING AND PREPARATION OF MEMORANDUM FOR NEXT MEETING (1.0); REVIEW COMMENTS OF UAW PRESIDENT TO UAW LEGISLATIVE CONFERENCE (.3);
GORMAN	02/06/06	1.90	RESEARCH [REDACTED]
SALCEDO	02/06/06	.90	ASSISTED M. SEIDER WITH ARRANGING LABOR SUBCOMMITTEE MEETING

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SHYER	02/07/06	.20	CONFERRED WITH J.KOLBE, M. BROUDE RE STATUS OF DRAFT LABOR MEMORANDUM
BROUDE	02/07/06	.30	REVIEWING 1113/1114 SCHEDULING ORDER (0.30)
SEIDER	02/07/06	4.20	WORK ON MEMORANDUM TO LABOR SUBCOMMITTEES REGARDING CLAIMS (1.); REVIEW DOCUMENT FROM IUE REGARDING RETIREE/EMPLOYEE REFIN (2); BEGIN REVIEW OF ISSUES RELATED TO APPROVAL [REDACTED] (.5); REVIEW PRESS PIECE ON NEGOTIATIONS AND RELATED MATTERS (4); REVIEW [REDACTED] FOLLOW UP ON SAME (1.1); MULTIPLE EMAILS WITH LATHAM REGARDING DOCUMENTS TO BE REQUESTED FROM COMPANY [REDACTED] (.7); EMAILS WITH BUCK REGARDING WORKSTREAM (.3)
GORMAN	02/07/06	3.20	REVIEW COLLECTIVE BARGAINS AGREEMENT AND SUPPLEMENT TO RESEARCH NECESSARY APPROVALS (2.9); MEET WITH H. BAER TO DISCUSS FINDINGS (.30)
KOLBE	02/07/06	.90	REVISE AFFILIATE CBA LIABILITY MEMORANDUM
SALCEDO	02/07/06	.30	ASSISTED M. SEIDER WITH ARRANGING LABOR SUBCOMMITTEE MEETING
ROSENBERG	02/08/06	.60	REVIEW AMENDED 1113 SCHEDULING ORDER (.3); REVIEW MEMORANDUM [REDACTED] (.3)
SHYER	02/08/06	.10	REVIEWED NEWS REPORTS RE STATUS OF LABOR BARGAINING
SEIDER	02/08/06	4.10	EMAILS WITH LATHAM REGARDING REVISION TO SCHEDULING ORDER (.3); EXTEND OFFICE CONFERENCE REGARDING AND FOLLOW DRAFTING OF MEMORANDUM FOR COMMITTEE ON 1113 AND 1114 MOTION (2.0); CONTINUE DRAFTING AND REVISING MEMORANDUM TO LABOR SUBCOMMITTEE ON CERTAIN CBA ISSUES (1.5); EMAILS REGARDING REVISIONS TO SCHEDULING ORDER (.3); MULTIPLE EMAILS REGARDING LOCAL CBAS (.50)
STRUVE	02/08/06	.10	TELEPHONE CONFERENCE WITH B. ROSENBERG [REDACTED]
BAER, JR	02/08/06	1.30	REVIEW CBA'S AND MEMORANDUM REGARDING SAME BY J. GORMAN (1.3)
RIELA	02/08/06	.30	BEGIN DRAFTING LETTER TO SKADDEN REGARDING INFORMATION NEEDED FOR 1113 MATTERS (0.3)
GORMAN	02/08/06	1.00	REVIEW CBA AND SUPPLEMENTAL UNEMPLOYMENT BENEFITS PLAN
KOLBE	02/08/06	5.30	RESEARCH [REDACTED] CASES FOR FACTS MOST SIMILAR TO THOSE UNDERLYING [REDACTED]
ROSENBERG	02/09/06	3.50	PREPARE FOR LABOR SUBCOMMITTEE MEETING (1.0); LABOR SUBCOMMITTEE MEETING (2.5)
SEIDER	02/09/06	6.60	REVIEW AND REVISE MEMORANDUM TO LABOR SUBCOMMITTEE OR CBA ISSUES (2.0); EMAILS WITH

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			LATHAM REGARDING SCHEDULING ON LABOR MOTIONS (.2); TELEPHONE CALL WITH CREDITOR REGARDING SCHEDULING ISSUES ON MOTION (.3); TELEPHONE CALL WITH LATHAM REGARDING 1113 [REDACTED] (.4); PREPARE FOR AND ATTEND MEETING OF LABOR SUBCOMMITTEE (3.7);
STRUVE	02/09/06	2.40	TELEPHONE CONFERENCE WITH M. SEIDER REGARDING OPEB ISSUES (.4); PARTICIPATE IN LABOR COMMITTEE TELEPHONE CONFERENCE (1.5); RESEARCH REGARDING [REDACTED] (.5)
KOLBE	02/09/06	4.90	RESEARCH [REDACTED] CASES FOR FACTS MOST SIMILAR TO THOSE UNDERLYING DELPHI'S POSITION WITH RESPECT TO UNION EMPLOYEES;
ROSENBERG	02/10/06	.30	REVIEW BARRETT DECISION REGARDING OPEB BENEFITS (.3)
SHYER	02/10/06	.20	REVIEW NEWS REPORTS RE LABOR NEGOTIATING OBJECTIVES
SEIDER	02/10/06	1.40	EMAILS REGARDING [REDACTED] ON CBA VESTING (.20); REVIEW SAME; FOLLOW UP (.8); TELEPHONE CALL WITH J. BRICKNER REGARDING MEMORANDUM TO COMMITTEE ON CBAS AND FOLLOW UP ON SAME (.4)
STRUVE	02/10/06	.50	REVIEW MEMORANDUM REGARDING OPEB LIABILITIES
RIELA	02/10/06	.20	REVISE LETTER TO SKADDEN REGARDING 1113 MOTIONS (0.2)
KOLBE	02/10/06	3.60	DRAFT LETTER TO DEBTORS' COUNSEL REQUESTING ACCESS TO INFORMATION PERTINENT TO BARGAINING WITH UNIONS REGARDING COLLECTIVE BARGAINING AGREEMENTS;
ROSENBERG	02/11/06	.20	REVIEW CORRESPONDENCE TO J. BUTLER REGARDING 1113 (.2)
ROSENBERG	02/13/06	.20	TELEPHONE CONFERENCE WITH J. BUTLER REGARDING 1113 INFORMATION (.2)
SHYER	02/13/06	.10	REVIEW REPORT RE STATUS OF LABOR NEGOTIATION
SEIDER	02/13/06	.50	FOLLOW UP ON CREDITOR INQUIRY REGARDING DEBTORS' MOTIONS (.30); TELEPHONE CALL WITH CREDITOR REGARDING DEBTORS' EXPECTED 1113 MOTIONS (.20)
STRUVE	02/13/06	1.00	REVIEW BARGAINING AGREEMENTS (.5); REVIEW LATEST OPEB CASES (.5)
BAER, JR	02/13/06	1.60	MEET WITH JUNIOR ASSOCIATES REGARDING REVIEW OF CBAS (.5); PRELIMINARY REVIEW REGARDING SAME (1.1)
RIELA	02/13/06	.40	REVISE LETTER REGARDING 1113 INFORMATION AND SEND TO SKADDEN (0.4)
POVILL	02/13/06	.60	INITIAL TEAM MEETING TO DISCUSS PROJECT REVIEWING AND ANALYZING LOCAL COLLECTIVE BARGAINING AGREEMENTS WITH H. BAER, V. TENT,

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AND M. SAMALIN

TENT	02/13/06	.50	MEET WITH H. BAER, J. POVILL AND M. SAMALIN REGARDING REVIEW OF LOCAL UNION CONTRACTS
SAMALIN	02/13/06	.50	MEET WITH H. BAER TO PLAN DOCUMENT ANALYSIS FOR DELPHI BANKRUPTCY
SUSKIN	02/13/06	1.90	DISCUSS RESEARCH STRATEGY REGARDING [REDACTED] WITH E. HICKEY (.2); BEGIN RESEARCH REGARDING [REDACTED] (1.7)
SEIDER	02/14/06	.70	REVIEW EMAIL AND ATTACHMENT FROM COMMITTEE MEMBER ON DISSIDENT UAW MEMBERS' STATEMENT(.4); REVIEW DILIGENCE REQUEST FROM ACTUARY (.3)
SEIDER	02/14/06	.50	OUTLINE OF ISSUES FOR LABOR SUBCOMMITTEE ON CLAIMS FROM CBA REJECTION
RIELA	02/14/06	1.40	CONFERENCE WITH J. BRICKNER REGARDING UNION ISSUES (0.2); REVIEW [REDACTED] (1.2)
POVILL	02/14/06	.90	CONFERENCE WITH V. TENT AND M. SAMALIN REGARDING REVIEW OF NATIONAL COLLECTIVE BARGAINING AGREEMENTS (.2); CONFERENCE WITH M. RIELA AND L. SALCEDO REGARDING SAME (.3); REVIEW CHART SUMMARIZING NATIONAL COLLECTIVE BARGAINING AGREEMENTS (.4)
TENT	02/14/06	3.70	DRAFT EMAIL OUTLINING DOCUMENT REVIEW PROJECT FOR S. JOSEFSBERG (0.3); REVIEW MEMORANDUM REGARDING BILLING PRACTICES FOR DELPHI (0.1); MEET WITH J. POVILL AND M. SAMALIN REGARDING DOCUMENT REVIEW (0.3); REVIEW 1 NATIONAL COLLECTIVE BARGAINING AGREEMENT (3.0)
SAMALIN	02/14/06	5.80	REVIEW IUE NATIONAL AGREEMENT AND SUMMARIZE KEY PROVISIONS
SUSKIN	02/14/06	2.80	RESEARCH [REDACTED] (2.7); CONFERENCE WITH E. HICKEY REGARDING 23(A) (.1)
SHYER	02/15/06	.20	REVIEW REPORT OF STATUS OF LABOR BARGAINING
HICKEY	02/15/06	1.40	TELEPHONE CONFERENCE WITH M. SUSKIN REGARDING RESEARCH ON [REDACTED] (.10); E-MAILS REGARDING SAME (0.1); E-MAILS WITH M. BROUDE REGARDING MEETING TO DISCUSS [REDACTED] (0.1); FORWARD [REDACTED] PAPERS TO J. BRANDT (0.1); BEGIN DRAFTING LIST OF NECESSARY DISCOVERY FOR [REDACTED] (0.3); E-MAILS WITH M. SUSKIN REGARDING SAME (0.4); REVIEW CASES FORWARDED BY M. SUSKIN (0.4)
CASEY	02/15/06	4.10	MEETING WITH V. TENT TO DISCUSS THE PROJECT (.2); REVIEW OF 4 LOCAL BARGAINING AGREEMENTS (3.9)
MANICKI	02/15/06	3.50	RESEARCH LEGISLATIVE ISSUES REGARDING [REDACTED] (2.30); DRAFT SUMMARY OF LEGISLATION (1.20)

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POVILL	02/15/06	5.80	CONFERENCE WITH V. TENT (.2); CONFERENCE WITH M. SAMALIN (.1); CONFERENCE WITH S. SEITZ REGARDING ASSISTING IN REVIEW OF LOCAL COLLECTIVE BARGAINING AGREEMENTS (.4); REVIEW AND SUMMARIZE LOCAL COLLECTIVE BARGAINING AGREEMENTS (5.2)
TENT	02/15/06	8.40	REVIEW 9 LOCAL UNION COLLECTIVE BARGAINING AGREEMENTS (7.8); E-MAILS AND TELEPHONE CALLS WITH J. POVILL REGARDING STAFFING OF REVIEW PROJECT (0.3); MEET WITH J. CASEY AND S. JOSEFSBERG REGARDING REVIEW PROJECT (0.3)
JOSEFSBERG	02/15/06	2.20	MEETING WITH V. TENT (.2); REVIEWED LOCAL COLLECTIVE BARGAINING AGREEMENTS (2.0)
KOLBE	02/15/06	3.70	REVIEW AND ANALYZE LABOR AGREEMENTS OF THE DEBTORS TO [REDACTED]
SAMALIN	02/15/06	3.80	SUMMARIZE PROVISIONS OF LOCAL IUE AGREEMENTS AND DISPENSE LOCAL AGREEMENTS AMONG J. KOLBE AND J. CASEY FOR REVIEW
SEITZ	02/15/06	8.20	REVIEW/SUMMARIZE LABOR AGREEMENTS
SUSKIN	02/15/06	8.60	REVIEW CASE LAW UNDER [REDACTED] (3.9); SAME IN OTHER CIRCUITS (2.5); MEET WITH E. HICKEY TO DISCUSS (.4); DRAFT POTENTIAL INDIVIDUALIZED ISSUES IN CLASS (1.8)
ROSENBERG	02/16/06	.40	TELEPHONE CONFERENCE WITH J. BUTLER REGARDING 1113 HEARING (.2); DRAFT E-MAIL TO COMMITTEE REGARDING SAME (.2)
SHYER	02/16/06	.30	REVIEW REPORTS RE STATUS OF SEC. 1113 MOTION
HICKEY	02/16/06	.40	MEET WITH M. BROUDE REGARDING ERISA CLASS ACTION PLAINTIFFS AND RESEARCH REGARDING THEIR CLASS CLAIM (0.4)
RIELA	02/16/06	2.30	REVIEW AND REVISE UNION CLAIMS MEMORANDUM
CASEY	02/16/06	7.20	REVIEW OF 6 LOCAL BARGAINING AGREEMENTS
MANICKI	02/16/06	3.70	RESEARCH LEGISLATIVE ISSUES REGARDING [REDACTED] APPLICABLE TO DEFINED BENEFIT PENSION PLANS (2.30); DRAFT SUMMARY (1.40)
POVILL	02/16/06	1.80	REVIEW S. SEITZ'S SUMMARY CHART (.1); CONTINUE REVIEWING AND SUMMARIZING LOCAL COLLECTIVE BARGAINING AGREEMENTS (1.6); TELEPHONE CONFERENCE WITH V. TENT (.1)
TENT	02/16/06	3.70	REVIEW 2 LOCAL COLLECTIVE BARGAINING AGREEMENTS AND EXCERPTS PREPARED BY J. CASEY
JOSEFSBERG	02/16/06	2.90	REVIEWED LOCAL COLLECTIVE BARGAINING AGREEMENTS (2.9)
KOLBE	02/16/06	8.60	REVIEW AND ANALYZE LABOR AGREEMENTS OF THE DEBTORS TO ASSESS TERMINATION PROVISIONS;
SAMALIN	02/16/06	9.60	SUMMARIZE PROVISIONS OF NATIONAL AND LOCAL IUE CONTRACTS
SEITZ	02/16/06	3.30	REVIEW/SUMMARIZE LABOR AGREEMENTS

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ROSENBERG	02/17/06	.70	REVIEW AMENDED ORDER REGARDING SAME (.2); TELEPHONE CONFERENCES WITH COMMITTEE MEMBERS AND CREDITORS REGARDING SAME (.5)
SHYER	02/17/06	.30	REVIEW NEWS REPORT REGARDING DELAY IN FILING SEC. 1113 MOTION, STATUS OF BARGAINING
BAER, JR	02/17/06	1.60	REVIEW REPORT OD ASSOCIATES REGARDING LOCAL CBAS, AND DOCUMENTS, ATTENDANT THERETO (1.6)
HICKEY	02/17/06	.10	REVIEW E-MAIL FROM M. BROUDE REGARDING [REDACTED] (0.1)
MANICKI	02/17/06	1.20	REVIEW SUMMARY REGARDING [REDACTED] [REDACTED] (.60); REVISE SUMMARY (.60)
POVILL	02/17/06	.70	EMAIL CONFERENCES WITH M. SAMALIN, S. SEITZ AND J. KOLBE REGARDING STATUS OF NEW ASSIGNMENTS (.3); CONFERENCE WITH V. TENT REGARDING [REDACTED] SUMMARY OF CBA'S (.2); REVIEW EMAIL FROM V. TENT WITH SUMMARY MEMORANDUM (.2)
TENT	02/17/06	6.40	EMAILS WITH J. POVILL AND M. SAMALIN (.2); REVIEW COLLECTIVE BARGAINING AGREEMENTS AND SUMMARIES (5.9); CIRCULATE DRAFT SUMMARY OF SAME TO H. BAER (0.3)
ROSENBERG	02/20/06	.20	REVIEW 2ND AMENDED SCHEDULING ORDER REGARDING 1113 (.2)
CHANDRASEKHAR	02/20/06	2.30	REVIEW DELPHI-UAW CONTRACTS AND DOCUMENTS REGARDING RETIREE HEALTH
ROSENBERG	02/22/06	.20	REVIEW DRAFT STIPULATION REGARDING ERISA CLASS CLAIM MOTION (.2)
BROUDE	02/22/06	.50	REVIEWING ERISA MOTION STIPULATION (0.5)
RIELA	02/22/06	.40	CONFERENCE WITH J. KOLBE AND J. BRICKNER REGARDING LABOR CLAIMS ISSUES
KOLBE	02/22/06	4.80	RESEARCH AND ANALYZE CASE LAW FOR PURPOSES OF REVISING [REDACTED]
ROSENBERG	02/23/06	.50	REVIEW [REDACTED] (.5)
BAER, JR	02/23/06	.80	MEET WITH JUNIOR ASSOCIATES REGARDING CBA; REVIEW DOCUMENTS REGARDING THE SAME (.8)
WEISS	02/23/06	.40	CONFERENCE WITH R. ROSENBERG AND E. RUIZ REGARDING LABOR ISSUES IN THE CASE AND ANALYSIS OF SAME IN LIGHT OF RELATED TOWER HEARING NEXT WEEK (0.4)
POVILL	02/23/06	.40	ATTEND TEAM MEETING REGARDING FINDINGS FROM COLLECTIVE BARGAINING AGREEMENT REVIEW WITH H. BAER
RUIZ	02/23/06	.40	CONFERENCES WITH J. WEISS AND R. ROSENBERG REGARDING 1113/1114 ISSUES
TENT	02/23/06	.50	MEET WITH H. BAER REGARDING REVIEW OF UNION CONTRACTS (0.2); RESEARCH REGARDING UNION CONSTITUTIONS AND CHARTERS (0.2); EMAIL TO H. BAER REGARDING SAME (.10)

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JOSEFSBERG	02/23/06	.40	MEETING WITH L&W TEAM (.4)
SAMALIN	02/23/06	.40	MEET H. BAER AND OTHER ASSOCIATES TO REVIEW SUMMARIES OF UNION COLLECTIVE BARGAINING AGREEMENTS
SEITZ	02/23/06	.50	MEETING TO DISCUSS REVIEW/SUMMARY OF LABOR AGREEMENTS
SHYER	02/24/06	.10	REVIEW NEWS ACCOUNTS OF UNION STRIKE VOTE
SEIDER	02/24/06	1.40	REVIEW AND NOTE COMMENTS TO MEMORANDUM ON (.6); REVIEW AND NOTE REVISIONS TO AGREEMENT WITH ACTUARY; FOLLOW UP ON SAME WITH LATHAM (.80)
RIELA	02/24/06	2.10	REVIEW DOCKET OF UAW/GM CLASS ACTION LAWSUIT
RIELA	02/25/06	3.30	BEGIN DRAFTING MEMORANDUM SUMMARIZING MAJOR PLEADINGS IN GM/UAW CLASS ACTION LITIGATION
RUIZ	02/26/06	2.20	REVIEW PLEADINGS IN REGARDING TOWER AUTOMOTIVE REGARDING 1113/1114 ISSUES
SEIDER	02/27/06	.90	REVIEW MEMORANDUM ON [REDACTED] [REDACTED] 40: FURTHER REVIEW OF AND FOLLOW UP ON [REDACTED] (.5)
RUIZ	02/27/06	4.30	PREPARE FOR AND ATTEND TRIAL REGARDING TOWER AUTOMOTIVES 1113/1114 MOTIONS
SHYER	02/28/06	.80	REVIEW REPORTS RE LABOR STRIKE VOTES AND NEGOTIATING POSITION
RIELA	02/28/06	2.60	REVIEW BRIEFS IN SUPPORT OF APPROVAL OF GM/UAW CLASS ACTION SETTLEMENT
WEISS	02/28/06	.50	ATTENTION TO 1113 DATABASE PASSWORD ASSIGNMENTS, INCLUDING RELATED CALLS WITH H. BAER AND A. WHEATLEY (0.5)
RUIZ	02/28/06	5.00	ATTEND TRIAL REGARDING AUTOMOTIVES 1113/1114 MOTIONS (3.8); REVIEW NOTES AND PREPARE SUMMARY OF TESTIMONY (1.2)
KOLBE	02/28/06	3.40	REVIEW AND ANALYZE OBJECTIONS TO SETTLEMENT BETWEEN UAW, RETIREES, AND GM FOR PURPOSES OF CREATING SUMMARY OF MATERIAL OBJECTIONS;

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	7.00	850.00	5,950.00	PARTNER, SR.
J D SHYER	00870	3.60	750.00	2,700.00	PARTNER, SR.
MA BROUDE	03513	.80	750.00	600.00	PARTNER, JR.
M A SEIDER	01754	34.80	775.00	26,970.00	PARTNER, JR.
RL STRUVE	05812	4.00	695.00	2,780.00	PARTNER, JR.
S P CHANDRASEKHAR	02282	2.30	650.00	1,495.00	OF COUNSEL
H P BAER, JR	03975	5.30	570.00	3,021.00	ASSOCIATE, SR.
EA HICKEY	07261	1.90	490.00	931.00	ASSOCIATE, SR.
M RIELA	04158	13.30	490.00	6,517.00	ASSOCIATE, SR.
J W WEISS	03572	.90	515.00	463.50	ASSOCIATE, SR.
J M CASEY	07707	11.30	390.00	4,407.00	ASSOCIATE, JR.
J M MANICKI	03936	8.40	455.00	3,822.00	ASSOCIATE, JR.

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JH POVILL	07632	10.20	425.00	4,335.00	ASSOCIATE, JR.
E RUIZ	04191	11.90	460.00	5,474.00	ASSOCIATE, JR.
V F TENT	04223	23.20	425.00	9,860.00	ASSOCIATE, JR.
J M GORMAN	07851	9.00	345.00	3,105.00	ASSOC (BAR PDG)
S B JOSEFSBERG	04083	5.50	345.00	1,897.50	ASSOC (BAR PDG)
J A KOLBE	07854	40.70	345.00	14,041.50	ASSOC (BAR PDG)
M A SAMALIN	07863	20.10	345.00	6,934.50	ASSOC (BAR PDG)
S E SEITZ	07876	12.00	345.00	4,140.00	ASSOC (BAR PDG)
M R SUSKIN	08185	13.30	345.00	4,588.50	ASSOC (BAR PDG)
L A SALCEDO	17175	1.50	190.00	285.00	PARALEGAL

Total

241.00

114,317.50

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
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CLIENT: 042036
MATTER: 042036-0009

NAME: DELPHI
NAME: CLAIMS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	02/01/06	.20	TELEPHONE CONFERENCE WITH J. RESLER REGARDING VALUATION CONCEPTS (.2)
BROUDE	02/01/06	2.60	REVIEWING RECLAMATION MATERIALS (1.80); TELEPHONE CALL WITH B. PICKERING REGARDING SAME (0.30); TELEPHONE CALL WITH J. LYONS, M. MICHELI, H. BAER REGARDING SAME (0.50)
BAER, JR	02/01/06	2.00	PREPARE FOR AND PARTICIPATE IN CALLS WITH M. BROUDE AND WITH SKADDEN REGARDING RECLAMATION CLAIMS (1.6); REVIEW REGARDING SAME (.4).
RIELA	02/03/06	.20	REVIEW PEPSCO SETOFF STIPULATION AND EMAIL TO M. BROUDE REGARDING SAME (0.2)
ROSENBERG	02/06/06	.50	REVIEW SETOFF REPORT (.2); REVIEW RECLAMATION REPORT (.3)
BAER, JR	02/06/06	.80	REVIEW AND COMMENT ON PROPOSED SETOFF STIPULATION AND ORDER FORMS
AHMADI	02/06/06	1.30	REVIEW RECENTLY FILED RECLAMATIONS AND PREPARE INDEX FOR FILES
ROSENBERG	02/07/06	.50	TELEPHONE CONFERENCE WITH K. MARAFIOTI REGARDING [REDACTED] (.1); REVIEW DELPHI'S [REDACTED] (.4)
ROSENBERG	02/07/06	.30	REVIEW OUTLINE REGARDING [REDACTED] (.3)
BROUDE	02/07/06	.90	REVIEWING [REDACTED] (0.90)
AHMADI	02/07/06	.50	FINALIZE RECLAMATION BINDER AND INDEX, VOLUME 10 (.50)
SALCEDO	02/07/06	.60	AS PER H. BAER, CIRCULATE RECENT SET-OFF REQUEST RECEIVED
BROUDE	02/08/06	.30	TELEPHONE CALL WITH J. LYONS REGARDING RECLAMATION (0.30)
BAER, JR	02/08/06	2.20	REVIEW VARIOUS SET OFF CLAIMS FOR HEARING ON 2/9, AND CALLS REGARDING SAME (2.2)
SEIDER	02/09/06	.30	TELEPHONE CALL WITH CREDITOR REGARDING CLAIMS AGAINST TOPCO AND OPCOS
BLOCK-LIEB	02/09/06	1.50	REVIEW OF MEMORANDUM BY A. SIRI REGARDING [REDACTED] (1.5)
BROUDE	02/13/06	.60	TELEPHONE CALL WITH B. PICKERING, S. SMITH REGARDING RECLAMATION (0.30); CORRESPONDENCE REGARDING SAME (0.30)
ROSENBERG	02/14/06	.60	TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING GM ISSUES (.2); TELEPHONE CONFERENCE WITH R. MASON REGARDING SAME (.2); TELEPHONE CONFERENCE WITH M. KESSLER REGARDING MEETING WITH GM (.2)
SEIDER	02/14/06	.40	REVIEW ANALYSIS OF INTERCOMPANY CLAIMS
BROUDE	02/16/06	.40	MEET WITH H. BAER REGARDING RECLAMATION

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STATEMENT (0.40)

RIELA	02/22/06	.40	CONFERENCE WITH A. SIRI REGARDING [REDACTED] [REDACTED]
BROUDE	02/23/06	.50	CORRESPONDENCE REGARDING [REDACTED] (0.5)
BLOCK-LIEB	02/24/06	4.30	REVIEWED AND REVISED MEMORANDUM ON [REDACTED] [REDACTED] (4.3)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	2.10	850.00	1,785.00	PARTNER, SR.
MA BROUDE	03513	5.30	750.00	3,975.00	PARTNER, JR.
M A SEIDER	01754	.70	775.00	542.50	PARTNER, JR.
S BLOCK-LIEB	05851	5.80	650.00	3,770.00	OF COUNSEL
H P BAER, JR	03975	5.00	570.00	2,850.00	ASSOCIATE, SR.
M RIELA	04158	.60	490.00	294.00	ASSOCIATE, SR.
R L AHMADI	30556	1.80	175.00	315.00	PARALEGAL
L A SALCEDO	17175	.60	190.00	114.00	PARALEGAL
Total		21.90		13,645.50	

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CLIENT: 042036

MATTER: 042036-0010

NAME: DELPHI

NAME: FEE APPLICATIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	02/01/06	.70	REVIEW AND COMMENT ON MEMORANDUM REGARDING PROPOSED COMPROMISE ON FEE COMMITTEE (.3); REVIEW DRAFT PROPOSAL REGARDING FEE EXAMINER, AND REVISE (.4)
BAER, JR	02/01/06	1.10	REVIEW AND REVISE PROPOSED FEE EXAMINER STRUCTURE (1.1)
WEISS	02/01/06	1.30	CONFERENCES WITH L. SALCEDO REGARDING MESIROW FEE STATEMENT AND RELATED ISSUES (0.5); FOLLOW-UP TELEPHONE CONFERENCES WITH D. NEZIROSKI (MESIROW) AND L. SALCEDO REGARDING COMMENTS TO SAME (0.4); COMMENTS WITH M. BROUDE REGARDING MESIROW FEE STATEMENT AND RELATED CONFIDENTIALITY ISSUES (0.4)
SALCEDO	02/01/06	2.80	AS PER J. WEISS, REVIEWED MONTHLY FEE STATEMENTS (2.60); FILED AND SERVED FEE STATEMENTS FOR COMMITTEE PROFESSIONALS (.20)
SALCEDO	02/02/06	1.90	AS PER J. WEISS, REVIEWED MONTHLY FEE STATEMENTS (1.50); REVIEWED INTERIM COMPENSATION ORDER FOR PROCEDURES FOR FILING FEE APPLICATIONS (.40)
WEISS	02/03/06	.60	CONFERENCE WITH J. SPERLING REGARDING REVIEW AND ANALYSIS OF FEE STATEMENTS AND APPLICATIONS GOING FORWARD, AND RELATED ISSUES OF CONCERN TO COMMITTEE (0.6)
SPERLING	02/03/06	1.10	MEETING WITH J. WEISS ABOUT REVIEW ANALYSIS OF FEES (.90); GETTING DOCUMENTS COPIED AND DISTRIBUTED (.20)
SALCEDO	02/03/06	3.00	AS PER J. WEISS, REVIEWED MONTHLY FEE STATEMENTS
WEISS	02/06/06	.40	ATTENTION TO PREPARATION OF LATHAM'S JANUARY FEE STATEMENT (0.2); ASSISTED J. SPERLING WITH REVIEW OF FEE STATEMENTS BY PROFESSIONALS IN THE CASE (0.2)
SPERLING	02/06/06	3.40	REVIEW AND ANALYZE FEE STATEMENTS; ROTHSCHILD, S&S, TOGUT
SALCEDO	02/06/06	.90	AS PER J. WEISS, REVIEWED PROFORMAS FOR JANUARY INVOICE
ROSENBERG	02/07/06	.30	REVIEW PEARL MEYER FEE REQUEST (.3)
WEISS	02/07/06	1.70	CONFERENCE WITH J. SPERLING REGARDING REVIEW OF FEE STATEMENTS THIS MONTH, AND FOLLOW-UP REVIEW OF SAME (0.7); CONFERENCE WITH R. ROSENBERG REGARDING FEE STATEMENTS AND RELATED ISSUES (0.3); FOLLOW-UP REGARDING SAME (0.2); RESPONDED TO DEBTORS' INQUIRY REGARDING FIRST FEE STATEMENT OF STEVEN HALL (0.2); CONFERENCE WITH L. SALCEDO REGARDING PREPARATION OF NEXT FEE STATEMENT FOR LATHAM AND RELATED BILLING ISSUES (0.3)

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SPERLING	02/07/06	3.10	MEET WITH J. WEISS TO REVIEW FEE STATEMENTS (.8 HOURS); REVIEW AND ANALYZE FEE STATEMENTS (2.3 HOURS)
SALCEDO	02/07/06	5.20	AS PER J. WEISS, REVIEWED TIME DESCRIPTIONS FROM JANUARY INVOICE
WEISS	02/08/06	5.20	CONFERENCES WITH L. SALCEDO REGARDING PREPARATION OF NEXT LATHAM FEE STATEMENT AND FIRST FEE APPLICATION (0.7); RESPONDED TO CREDITOR INQUIRIES RECEIVED IN THE CASE (0.2); ATTENTION TO FEE STATEMENTS RECEIVED IN THE CASE BY VARIOUS PROFESSIONALS (0.3); CONFERENCE WITH M. SEIDER REGARDING FEE STATEMENTS OF KCC TO DATE (0.2); EXTENSIVE REVIEW AND PREPARATION OF MONTHLY FEE STATEMENT OF LATHAM (3.8)
SPERLING	02/08/06	1.70	REVIEW AND ANALYZE FEE STATEMENTS
SALCEDO	02/08/06	3.20	AS PER J. WEISS, REVIEWED TIME DESCRIPTIONS FROM JANUARY INVOICE
WEISS	02/09/06	3.70	CONTINUED EXTENSIVE REVIEW, REVISIONS AND PREPARATION OF LATHAM'S NEXT MONTHLY FEE STATEMENT (2.8); TELEPHONE CONFERENCE WITH D. DE ELIZALZE (SKADDEN) REGARDING FIRST FEE STATEMENT OF STEVEN HALL, FEE STATEMENTS OF LATHAM TO DATE, AND RELATED QUESTIONS (0.3); RELATED CALL AND CORRESPONDENCE TO R. ROSENBERG (0.1); DETAILED CORRESPONDENCE TO LATHAM TEAM REGARDING BILLING ISSUES (0.3); CORRESPONDENCE TO COMMITTEE PROFESSIONALS REGARDING FEE ISSUES AND SCHEDULING REGARDING SAME (0.2)
SPERLING	02/09/06	.80	REVIEW AND ANALYZE FEE STATEMENT
SALCEDO	02/09/06	1.60	AS PER J. WEISS, REVIEWED TIME DESCRIPTIONS FROM JANUARY INVOICE
WEISS	02/10/06	.80	RESPONDED TO INQUIRY OF MESIROW REGARDING FEE APPLICATION PROCESS (0.3); BEGIN PREPARATION OF FORM FEE APPLICATION FOR USE BY LATHAM IN THE CASE (0.5)
SPERLING	02/10/06	.80	REVIEW/ANALYZE FEE STATEMENT
SPERLING	02/11/06	5.00	REVIEW AND ANALYZE FEE STATEMENTS
WEISS	02/13/06	.60	LENGTHY CONFERENCE WITH L. SALCEDO REGARDING LATHAM'S NEXT FEE STATEMENT AND PREPARATION OF SAME (0.6)
SPERLING	02/13/06	.90	REVIEW AND ANALYZE FEE STATEMENTS
SALCEDO	02/13/06	3.70	AS PER J. WEISS, PREPARED JANUARY INVOICE
SPERLING	02/14/06	2.50	REVIEW AND ANALYZE FEE STATEMENTS
WEISS	02/15/06	2.20	CONFERENCES WITH L. SALCEDO REGARDING PREPARATION OF LATHAM'S NEXT FEE STATEMENT AND FIRST FEE APPLICATION (0.8); ASSISTED IN PREPARATION OF SAME (0.4); CONFERENCE AND CORRESPONDENCE WITH R. ROSENBERG REGARDING SAME (0.3); REVIEW LOCAL RULES, ORDERS AND GUIDELINES REGARDING FEE APPLICATIONS (0.7)

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SPERLING	02/15/06	.60	REVIEW AND ANALYZE FEE STATEMENTS
SALCEDO	02/15/06	4.00	AS PER J. WEISS, PREPARED JANUARY INVOICE (1.90); PREPARED FIRST INTERIM FEE APPLICATION (2.10)
WEISS	02/16/06	.80	CONTINUED ASSISTANCE TO L. SALCEDO REGARDING PREPARATION OF FEE STATEMENT AND FIRST FEE APPLICATION (0.3); TELEPHONE CONFERENCE WITH J. MILLERMAN (COURT LAW CLERK) REGARDING FEE ISSUE (0.1); ATTENTION TO FIRST FEE APPLICATION PREPARATION, INCLUDING RELATED TELEPHONE CONFERENCE WITH L. SALCEDO (0.2); CONFERENCE WITH R. ROSENBERG REGARDING LATHAM'S FIRST FEE APPLICATION (0.2)
SPERLING	02/16/06	.50	REVIEW AND ANALYZE FEE STATEMENTS
SALCEDO	02/16/06	4.40	AS PER J. WEISS, PREPARED AND REVISED JANUARY INVOICE (2.10); PREPARED FIRST INTERIM FEE APPLICATION (2.30)
WEISS	02/17/06	.20	CORRESPONDENCE AND TELEPHONE CONFERENCE WITH J. SPERLING REGARDING FEE STATEMENTS FILED RECENTLY IN THE CASE AND ANALYSIS OF SAME (0.2)
SPERLING	02/17/06	.20	REVIEW AND ANALYZE FEE STATEMENT
SALCEDO	02/17/06	2.30	AS PER J. WEISS, REVISED JANUARY INVOICE
SALCEDO	02/18/06	2.30	AS PER J. WEISS, REVISED JANUARY INVOICE
SALCEDO	02/19/06	2.70	AS PER J. WEISS, REVISED JANUARY INVOICE
WEISS	02/20/06	3.20	REVIEW, REVISE AND FINALIZE LATHAM FEE STATEMENT FOR JANUARY (3.2)
WEISS	02/21/06	1.10	TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING FINAL NECESSARY REVISIONS TO LATHAM'S JANUARY FEE STATEMENT (0.2); RESPONDED TO INQUIRY OF P. EVERITT (EDS) REGARDING PROCEDURES AND FORMS FOR EXPENSE REIMBURSEMENTS OF COMMITTEE MEMBERS (0.2); CONFERENCE WITH J. SPERLING TO DISCUSS RESULTS OF HER REVIEW OF MULTIPLE FEE STATEMENTS FILED FOR JANUARY (0.7)
SPERLING	02/21/06	3.90	REVIEW AND ANALYZE FEE STATEMENT (3.2 HOURS); MEETING WITH J. WEISS TO DISCUSS FEE STATEMENTS (.7 HOURS)
WEISS	02/22/06	.90	TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING FINALIZATION OF LATHAM FEE STATEMENT (0.2); BRIEFLY REVIEW EXPENSE REQUEST RECEIVED FROM COMMITTEE MEMBER (0.1); EXCHANGE CORRESPONDENCE WITH R. MEISLER (SKADDEN) REGARDING EXPENSE REIMBURSEMENTS FOR COMMITTEE MEMBERS, AND FOLLOW-UP REGARDING R. MEISLER'S REQUEST FOR COPIES OF RELATED REQUESTS TO DATE (0.6)
SPERLING	02/22/06	.50	REVIEW AND ANALYZE FEE STATEMENT
SALCEDO	02/22/06	3.00	REVISED JANUARY INVOICE WITH J. WEISS' COMMENTS (3.00)
WEISS	02/23/06	.50	REVIEW FEE STATEMENT OF WARNER STEVENS AND PROVIDED COMMENTS REGARDING POSSIBLE ADDITIONAL REDACTIONS REGARDING SAME (0.5)

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SPERLING	02/23/06	2.70	REVIEW AND ANALYZE FEE STATEMENTS (2.5 HOURS); ORGANIZE PERMANENT FILING SYSTEMS FOR FEE APPLICATIONS (0.2 HOURS)
WEISS	02/24/06	.70	REVIEW AND ANALYSIS OF VARIOUS FEE STATEMENTS RECEIVED IN THE CASE (0.7)
WEISS	02/25/06	3.70	REVIEW FEE STATEMENT OF STEVEN HALL AND EXCHANGE RELATED CORRESPONDENCE WITH J. SORRENTINO (STEVEN HALL); REVIEW AND ANALYSIS OF VARIOUS AND EXTENSIVE FEE STATEMENTS RECEIVED IN THE CASE (3.4)
WEISS	02/27/06	1.70	TELEPHONE CALL FROM D. NEXEROFSKI (MESIROW) REGARDING HIS FEE APPLICATION RELATED QUESTIONS (0.2); ATTENTION TO COMMITTEE MEMBER'S EXPENSE REIMBURSEMENT REQUESTS (0.1); TELEPHONE CALL FROM B. PICKERING AND A. PARKS (MESIROW) REGARDING MESIROW'S NEXT FEE STATEMENT AND RELATED QUESTIONS (0.2); CONFERENCE WITH J. SPERLING REGARDING FEE STATEMENTS, REVIEW OF SAME AND RELATED FEE ISSUES IN THE CASE REQUIRING ATTENTION (0.7); INITIAL PREPARATION OF FIRST FEE APPLICATION (0.5)
SPERLING	02/27/06	.90	MEET WITH J. WEISS REGARDING REVIEWING FEE STATEMENTS; RETRIEVING STATEMENTS THAT JUST ARRIVED FOR REVIEW (.7 HOURS); REVIEW AND ANALYZE FEE STATEMENTS (.2 HOURS)
ROSENBERG	02/28/06	.20	REVIEW INVOICE OF BANNER & WITCOFF REGARDING GM ISSUES (.2)
WEISS	02/28/06	1.50	ATTENTION TO, AND FINALIZATION OF, LATHAM FEE STATEMENT TO BE SERVED TODAY IN THE CASE (0.7); REVIEW MESIROW FEE STATEMENT AND TELEPHONE CONFERENCE WITH A. PARKS (MESIROW) REGARDING REVISION OF SAME TO REDACT CONFIDENTIAL MATERIAL (0.7); REVIEW AND REVISE COVER LETTER REGARDING JANUARY FEE STATEMENTS (0.1)
SPERLING	02/28/06	.70	REVIEW AND ANALYZE FEE STATEMENT
SALCEDO	02/28/06	4.40	ASSISTED J. WEISS WITH FINALIZING JANUARY 2006 INVOICE (2.30); MEETING WITH J. WEISS REGARDING THE SAME (.70); REVIEW AND DISCUSS MESIROW INVOICE WITH J. WEISS (.60); SERVED LATHAM'S, MESIROW, STEVEN HALL AND COMMITTEE EXPENSE REQUESTS PER COMPENSATION ORDER (.80)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	1.20	850.00	1,020.00	PARTNER, SR.
H P BAER, JR	03975	1.10	570.00	627.00	ASSOCIATE, SR.
J W WEISS	03572	30.80	515.00	15,862.00	ASSOCIATE, SR.
J H SPERLING	04132	29.30	345.00	10,108.50	ASSOC (BAR PDG)
L A SALCEDO	17175	45.40	190.00	8,626.00	PARALEGAL

Total	107.80	36,243.50
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BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
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CLIENT: 042036
MATTER: 042036-0012
CONVEYANCE

NAME: DELPHI
NAME: PREFERENCE & FRAUDULENT

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
FINN	02/01/06	1.70	EDIT [REDACTED] MEMORANDUM, INCORPORATING COMMENTS FROM M. BROUDE (1.7)
FINN	02/08/06	4.40	CORRESPOND WITH M. BROUDE (0.2); EDIT [REDACTED] MEMORANDUM (4.0); FORWARD MEMORANDUM TO M. BROUDE (0.2)
BROUDE	02/09/06	2.20	REVIEWING MEMORANDUM REGARDING [REDACTED] (1.60); MEET WITH E. FINN REGARDING SAME (0.60)
FINN	02/09/06	3.30	MEET WITH M. BROUDE REGARDING EDITS TO MEMORANDUM (0.4); CORRESPOND WITH M. BROUDE REGARDING MEMORANDUM (0.3); EDIT MEMORANDUM [REDACTED] (2.6)
BROUDE	02/10/06	.60	REVIEWING [REDACTED] MEMORANDUM (0.60)
FINN	02/10/06	1.90	EDIT MEMORANDUM [REDACTED] (1.2); CORRESPOND WITH M. BROUDE REGARDING EDITS TO MEMORANDUM (0.5); FORWARD MEMORANDUM TO R. ROSENBERG (0.2)
ROSENBERG	02/13/06	1.00	REVIEW AND COMMENT ON DRAFT MEMORANDUM REGARDING [REDACTED] (1.0)
ROSENBERG	02/14/06	.50	CONFERENCE WITH M. BROUDE, E. FINN REGARDING [REDACTED] (.5)
BROUDE	02/14/06	.70	MEETINGS WITH E. FINN, R. ROSENBERG REGARDING [REDACTED]
FINN	02/14/06	.80	MEET WITH R. ROSENBERG AND M. BROUDE TO DISCUSS EDITS TO MEMORANDUM ON [REDACTED] (0.80)
FINN	02/15/06	1.70	RESEARCH FOR MEMORANDUM ON [REDACTED] (1.70)
FINN	02/16/06	6.50	RESEARCH ADDITIONAL LAW FOR MEMORANDUM ON [REDACTED] (6.5)
FINN	02/17/06	5.60	CORRESPOND WITH M. BROUDE (0.2); RESEARCH LAW RELATED TO [REDACTED] (5.4)
FINN	02/22/06	7.60	RESEARCH [REDACTED] (5.8); EDIT MEMORANDUM ON [REDACTED] (.6); FORWARD MEMORANDUM TO M. BROUDE (0.2)
LIGHTDALE	02/22/06	.60	CONFER WITH J. SPERLING, H. BAER REGARDING [REDACTED] (0.3); REVIEW MEMORANDA REGARDING SAME (0.3)
SPERLING	02/22/06	.30	MEETING W/HANK RE RESEARCH MEMOS

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FINN 02/23/06 1.20 MEET WITH M. BROUDE TO DISCUSS EDITS TO
MEMORANDUM ON ACTIONS BELONGING TO
CREDITORS OR THE ESTATE (1.2)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	1.50	850.00	1,275.00	PARTNER, SR.
MA BROUDE	03513	3.50	750.00	2,625.00	PARTNER, JR.
E K FINN	03805	34.70	390.00	13,533.00	ASSOCIATE, JR.
S M LIGHTDALE	04084	.60	345.00	207.00	ASSOC (BAR PDG)
J H SPERLING	04132	.30	345.00	103.50	ASSOC (BAR PDG)
Total		40.60		17,743.50	

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0016

NAME: ANALYSIS & RESPONSE TO OTHER

MOTIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	02/01/06	1.20	REVIEW MOTION TO PAY UNION ADVISORS AS FILED (.2); REVIEW AND DRAFT E-MAILS REGARDING SAME (1.0)
BROUDE	02/01/06	.60	DRAFTING UNION FEE PAYMENT PROPOSAL (0.60)
SEIDER	02/01/06	.70	MULTIPLE EMAILS AND TELEPHONE CALL WITH LATHAM REGARDING ASSERTIONS IN DEBTORS' MOTION TO COMPENSATE UNIONS' PROFESSIONALS
SEIDER	02/01/06	1.30	EMAILS WITH LATHAM REGARDING APPLICATION TO PAY UNIONS' PROFESSIONALS (.3); REVIEW APPLICATION (.3); MULTIPLE EMAILS FROM AND TO UNIONS' COUNSEL REGARDING SAME (.4); TELEPHONE CALL WITH COMMITTEE MEMBER REGARDING SAME (.3)
PURDY	02/01/06	3.20	READ BACKGROUND MATERIALS FOR MOTION (1.20); RESEARCH BANKRUPTCY PROCEDURE AND CASE LAW (1.40); DISCUSSION WITH M. RIELA REGARDING FACTS OF CASE (.60)
SALCEDO	02/01/06	.40	ASSISTED M. RIELA WITH PREPARING MOTION SUMMARIES
BRANDT	02/02/06	1.50	REVIEW E-MAILS REGARDING DEPOSITIONS (.6); REVIEW DEBTORS DECLARATIONS (.9)
SEIDER	02/02/06	.50	TELEPHONE CALL WITH DEBTOR'S COUNSEL REGARDING CASE MANAGEMENT ORDER (.30); FOLLOW UP ON SAME (.2);
RIELA	02/02/06	.60	REVISE SUMMARY OF LBQ FOUNDRIES MOTION (0.4); CONFERENCE WITH J. WEISS REGARDING SAME (0.2).
WEISS	02/02/06	.50	TELEPHONE CALL TO R. MEISLER (SKADDEN) REGARDING DEBTORS' POSITION W/R/T LBQ'S MOTION TO COMPEL ASSUMPTION OR REJECTION (0.2); REVIEW CONFIDENTIALITY STIPULATION BETWEEN APPALOOSA AND DEBTORS REGARDING APPALOOSA'S EQUITY COMMITTEE MOTION AND RELATED DISCOVERY (0.3)
PURDY	02/02/06	5.10	CONTINUED REVIEW OF BACKGROUND MATERIALS REGARDING DELPHI BANKRUPTCY (1.10); COMPOSE DRAFT REGARDING MOTION (4.0)
SPERLING	02/02/06	2.20	SUMMARIZING JR. NOTES
SALCEDO	02/02/06	.60	ASSISTED M. RIELA WITH PREPARING SUMMARIES
BRANDT	02/03/06	.60	REVIEW E-E-MAILS REGARDING NEGOTIATIONS WITH DEBTOR
BROUDE	02/03/06	.70	TELEPHONE CALLS WITH R. MEISLER REGARDING RECLAMATION, UNDERWRITERS MOTION (0.70)
BROUDE	02/03/06	.30	TELEPHONE CALL WITH A. STERN REGARDING UNDERWRITERS MOTION (0.30)
SEIDER	02/03/06	.80	TELEPHONE CALLS WITH DEBTORS' COUNSEL REGARDING MOTION TO AMEND CASE

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			MANAGEMENT ORDER (.40); TELEPHONE CALLS AND EMAILS WITH COUNSEL TO UST REGARDING SAME (.20); EMAILS WITH LATHAM REGARDING SAME (.20)
PURDY	02/03/06	1.30	REVIEW DRAFT MOTION (.90); MEETING WITH A. WHEATLEY AND M. RIELA REGARDING MOTION (.40)
SEIDER	02/04/06	.60	EMAILS WITH LATHAM (.40); EMAILS WITH DEBTORS REGARDING MOTION TO AMEND CASE MANAGEMENT ORDER (.20)
BRANDT	02/06/06	3.50	REVIEW TRANSCRIPTS OF DEPOSITIONS (3.2); REVIEW E-MAILS FROM D. SPRAGUE REGARDING DISCOVERY (.30)
WEISS	02/06/06	.20	TELEPHONE CONFERENCE WITH M. BROUDE REGARDING APPALOOSA'S PENDING EQUITY COMMITTEE MOTION AND COMMITTEE'S RELATED RESPONSE (0.2)
SPERLING	02/06/06	2.50	SUMMARIZING JR. NOTES
BRANDT	02/07/06	.90	REVIEW DEBTOR DISCOUNTS (.9)
BRICKNER	02/07/06	1.50	REVIEW AND ANALYSIS OF GM GUARANTEES
ROSENBERG	02/07/06	.30	TELEPHONE CONFERENCE WITH R. BELINSKY REGARDING PAYMENT OF UNION'S ADVISORY FEES (.3)
BROUDE	02/07/06	.90	REVIEWING CLASS CERTIFICATION MOTION (0.90)
SEIDER	02/07/06	1.00	TELEPHONE CALL WITH ATTORNEY FOR UST REGARDING MOTION TO AMEND CASE MANAGEMENT ORDER AND OTHER MATTERS (.3); ATTENTION TO EXPECTED MOTION FROM GM TO BE APPOINTED TO CREDITORS' COMMITTEE (.7)
BAER, JR	02/07/06	2.30	REVIEW VARIOUS SETOFF REQUESTS, AND RESEARCH REGARDING SAME (2.3)
HICKEY	02/07/06	.20	REVIEW VOICEMAIL MESSAGE FROM M. BROUDE REGARDING CLASS CLAIM ISSUE (0.1); E-MAILS WITH L. SALCEDO REQUESTING COPIES OF CLASS CLAIM PAPERS (0.1)
GORMAN	02/07/06	1.80	REVIEW, ANALYZE AND SUMMARIZE MOTIONS
KOLBE	02/07/06	1.80	REVIEW AND SUMMARIZE RETENTION MOTIONS FROM DELPHI DOCKET;
BRANDT	02/08/06	1.80	REVIEW DOCUMENTS FROM SKADDEN (1.80)
HICKEY	02/08/06	3.00	CONFERENCE WITH M. BROUDE TO DISCUSS MOTION FOR CERTIFICATION (0.3); E-MAILS WITH M. SUSKIN REGARDING SAME (0.2); REVIEW MOTION FOR CERTIFICATION (0.9); CONFERENCE WITH M. SUSKIN TO DISCUSS MOTION FOR CERTIFICATION (0.7); REVIEW CASES CITED IN MOTION FOR CERTIFICATION (0.9)
POVILL	02/08/06	2.40	REVIEW EMAIL CORRESPONDENCE (.2); TELEPHONE CONFERENCE WITH S. BLOCK-LIEB REGARDING RESEARCH ASSIGNMENT (.4); REVIEW BANKRUPTCY TREATISE ON CREDITORS' COMMITTEES (.6); RESEARCH LAW ON APPOINTMENT OF CREDITORS' COMMITTEES (1.2)
GORMAN	02/08/06	3.10	REVIEW, ANALYZE AND SUMMARIZE MOTIONS AND RETENTION APPLICATIONS

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SPERLING	02/08/06	1.30	SUMMARIZING JR. NOTES
SUSKIN	02/08/06	2.90	MEET WITH E. HICKEY REGARDING ASSIGNMENT (.70); REVIEW PLEADINGS AND OUTLINE LEGAL ISSUES (2.2)
ROSENBERG	02/09/06	.20	REVIEW ORDER REGARDING LAW DEBENTURE (.2)
BROUDE	02/09/06	.30	REVIEWING ORDERS REGARDING UNION ISSUES (0.30)
BAER, JR	02/09/06	4.20	PREPARE AND PARTICIPATE IN OMNIBUS HEARING ON VARIOUS MOTIONS (4.2)
HICKEY	02/09/06	2.40	CONFERENCE WITH M. SUSKIN TO DISCUSS CASES REGARDING PROPRIETY OF CLASS CLAIM (1.1); E-MAILS WITH L. SALCEDO REGARDING BAR DATE (0.2); REVIEW E-MAIL FROM M. SUSKIN REGARDING CLASS CLAIM RESEARCH (0.3); REVIEW CASES FORWARDED BY M. SUSKIN REGARDING CLASS CLAIM RESEARCH (0.8)
POVILL	02/09/06	.60	CONTINUE RESEARCHING CASELAW ON APPOINTMENT OF CREDITORS' COMMITTEES
GORMAN	02/09/06	3.00	REVIEW, ANALYZE AND SUMMARIZE RETENTION AGREEMENTS
SPERLING	02/09/06	2.00	SUMMARIZING JR. NOTES
SPERLING	02/09/06	.90	REVIEW AND SUMMARIZING DOCUMENTS FROM DELPHI DOCKET
SUSKIN	02/09/06	6.70	RESEARCH JOURNAL ARTICLES ON LEXIS REGARDING CLASS CLAIMS (1.9) RESEARCH CASE LAW REGARDING CLASS CLAIMS IN 2D CIRCUIT (2.4); RESEARCH CASE LAW IN OTHER CIRCUITS (1.3); MEET WITH E. HICKEY TO DISCUSS FINDINGS
SALCEDO	02/09/06	.90	ASSISTED M. RIELA WITH PREPARING SUMMARIES
SANTOS	02/09/06	1.00	BANKRUPTCY RESEARCH FOR MATTHEW BENDER TREATISES AND CHAPTER 11 (.80); LOCATE/OBTAIN COPIES OF SELECTED SECTIONS (.20)
BROUDE	02/10/06	.40	REVIEWING MOTION SUMMARIES (0.40)
SEIDER	02/10/06	.60	TELEPHONE CALLS WITH CREDITORS ABOUT PENDING MOTIONS ON KECP AND EXPECTED MOTION ON 1113
POVILL	02/10/06	1.80	PERFORM ONLINE SEARCHES AND CONTINUE RESEARCHING CASELAW ON APPOINTMENT OF CREDITORS' COMMITTEES
SUSKIN	02/10/06	.80	DISCUSS STATUS OF CLASS CLAIM RESEARCH WITH E. HICKEY (.1); REVIEW FINAL ANALYSIS THAT CLASS CLAIMS ARE PERMITTED UNDER SDNY (.7)
BRANDT	02/13/06	.30	REVIEW DRAFT ORDER(.30)
SEIDER	02/13/06	.70	BEGIN REVIEW CONTRACTS SUBJECT TO UPCOMING MOTION TO REJECT FROM DEBTORS
HICKEY	02/13/06	2.00	CONFERENCE WITH M SUSKIN REGARDING ERISA CLASS CLAIM RESEARCH (0.4); REVIEW CASES FORWARDED BY M. SUSKIN (1.3); E-MAIL TO M. BROUDE AND M. SUSKIN REGARDING SAME (0.3)
RIELA	02/13/06	.90	BEGIN DRAFTING RESPONSE TO UNDERWRITERS' MOTION TO STAY LITIGATION PROCEEDINGS

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POVILL	02/13/06	.20	CONFERENCE WITH L. SALCEDO REGARDING OBTAINING TRANSCRIPT OF PRIOR HEARINGS ON CREDITORS' COMMITTEE APPOINTMENTS
MAITLAND	02/13/06	7.00	SCHEDULED AND SUMMARIZED GM AND DELPHI SHARE TRANSFER AGREEMENTS
POVILL	02/14/06	3.50	CONTINUE RESEARCHING CASELAW ON APPOINTMENT OF CREDITORS' COMMITTEES (1.3); CONFERENCE WITH S. BLOCK-LIEB REGARDING FINDINGS AND DIRECTION FOR CONTINUED RESEARCH (.4); CONFERENCE WITH S. KANE REGARDING WORK PRODUCT ANALYZING BANKRUPTCY CLAIMS (.2); TELEPHONE CALL TO J. WEISS (.1); CONFERENCE WITH BANKRUPTCY GROUP REGARDING STATUS OF PROCEEDINGS AND WORK PRODUCT RESOURCES (.3); BEGIN REVIEWING MEMORANDUM REGARDING DELPHI CREDITOR ISSUES AND TRANSCRIPT OF JANUARY 5TH HEARING AND MOTIONS FILED IN CONNECTION (1.2)
SALCEDO	02/15/06	.60	AS PER M. RIELA, ASSISTED WITH PREPARING SUMMARIES
SANTOS	02/15/06	.80	RESEARCH CLASS ACTIONS TREATISES; OBTAIN COPIES OF SELECTED SECTIONS
ROSENBERG	02/16/06	1.00	REVIEW MATERIALS GIVEN TO LAW DEBENTURE (1.0)
BROUDE	02/16/06	.50	MEET WITH L. HICKEY REGARDING CLASS CERTIFICATION MOTION (0.50)
HICKEY	02/16/06	3.70	REVIEW CASES FORWARDED BY M. SUSKIN (2.2); REVIEW LIST OF NECESSARY DISCOVERY PREPARED BY M. SUSKIN AND REVISE SAME (0.9); E-MAIL LIST OF NECESSARY DISCOVERY FOR CLASS PLAINTIFFS TO M. BROUDE AND J. BRANDT (0.1); E-MAILS WITH M. SUSKIN REGARDING CLASS CERTIFICATION RESEARCH (0.3); CONFERENCE WITH J. BRICKNER REGARDING ERISA CLASS CLAIM (0.2)
POVILL	02/16/06	.60	CONTINUE REVIEWING MEMORANDUM ON DELPHI CREDITOR ISSUES
SUSKIN	02/16/06	3.80	DRAFT ADDITIONAL INDIVIDUALIZED CLAIMS AFTER ANALYZING 2D CIRCUIT CASE LAW (2.3); RESEARCH AND WRITE BRIEF MEMORANDUM ON REQUIREMENTS OF ADMINISTRATIVE EXHAUSTION (1.1); DISCUSS WITH E. HICKEY (.4)
SALCEDO	02/16/06	.30	ASSISTED M. RIELA WITH PREPARING SUMMARIES
BAER, JR	02/17/06	2.70	REVIEW DOCUMENTS FILED BY LAW DEBENTURE REGARDING APPEAL (2.7)
PURDY	02/17/06	.30	COMMUNICATE WITH M. RIELA REGARDING STATUS AND EDITS TO MOTION TO INTERVENE
KOLBE	02/17/06	.70	REVIEW AND ANALYZE MOTIONS FILED IN DELPHI PROCEEDINGS;
SUSKIN	02/17/06	.40	REVIEW EMAILS REGARDING PROCEEDING WITH CLASS CLAIM (.3); DISCUSS WITH E. HICKEY (.4)
SALCEDO	02/17/06	.80	ASSISTED M. RIELA WITH PREPARING SUMMARIES
ROSENBERG	02/18/06	.30	REVIEW MOTION BY GM FOR APPOINTMENT TO COMMITTEE (.3)

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ROSENBERG	02/20/06	2.60	REVIEW MOTION TO FURTHER EXTEND TIME TO REMOVE ACTIONS (.2); REVIEW MOTION TO APPROVE SALE OF EQUITY INTEREST IN CHINESE JOINT VENTURE (.5); REVIEW MOTION TO MAKE EQUITY INVESTMENT IN DELPHI FURUKAWA WIRING (.4); REVIEW MOTION REGARDING AGREEMENT WITH LOCKPORT ENERGY ASSOCIATES (1.0); ANALYZE OPPOSITION TO GM MOTION TO GO ON COMMITTEE (.5)
HICKEY	02/20/06	.10	REVIEW AND RESPOND TO E-MAIL FROM M. BROUDE REGARDING SCHEDULING TELEPHONE CONFERENCE WITH B. ROSENBERG AND ATTORNEYS FOR SKADDEN
RIELA	02/20/06	1.20	REVIEW RECENTLY FILED MOTIONS AND ASSIGN SUMMARY PROJECTS
KOLBE	02/20/06	1.80	REVIEW AND ANALYZE MOTIONS FILED IN DELPHI PROCEEDINGS;
BRANDT	02/21/06	.30	REVIEW E-AILS REGARDING DISCOVERY SCHEDULING(.30)
ROSENBERG	02/21/06	1.70	CONFERENCE CALL WITH L&W, D. SPRINGER REGARDING SIDLEY STAY MOTION , ERISA CLASS MOTION (.5); REVIEW CORRESPONDENCE REGARDING APPALOOSA DISCOVERY (.2); REVIEW LAW DEBENTURE ENTIRE PACKAGE FOR APPEAL (1.0)
BROUDE	02/21/06	6.00	REVIEWING GM COMMITTEE MOTION (0.8); REVIEWING JOINT VENTURE SALE MOTION (0.4); REVIEWING FURUKAWA MOTION (0.4); REVIEWING LOCKPORT MOTION (0.3); REVIEWING LAW DEBENTURE MEMORANDUM OF REGARDING LAW (0.9); MEET WITH H. BAER, R. ROSENBERG REGARDING PENDING MOTIONS (0.6); TELEPHONE CALL WITH L. HICKEY, R. ROSENBERG, D. SPRINGER REGARDING ERISA, UNDERWRITERS MOTIONS; REVIEWING MDL TRANSCRIPT (0.8); REVIEWING RESPONSE TO UNDERWRITERS MOTION (1.8)
BAER, JR	02/21/06	3.20	REVIEW VARIOUS MOTIONS FILED ON 2/17 (1.1); REVIEW GM MOTION, AND PRELIMINARY PREPARATION REGARDING SAME (2.1)
HICKEY	02/21/06	.60	PREPARE FOR AND PARTICIPATE IN TELEPHONE CONFERENCE WITH ATTORNEYS FROM SKADDEN WITH M. BROUDE AND B. ROSENBERG
MATHEWS	02/21/06	.30	EMAILS WITH R. ROSENBERG, M. BROUDE, J. BRANDT AND J. WEISS REGARDING DISCOVERY ISSUES (.2); RELATED EMAILS WITH S. LIGHTDALE, J. SPERLING AND R. AHMADI REGARDING SAME (.1)
RIELA	02/21/06	4.90	EMAILS REGARDING MOTION SUMMARY ASSIGNMENTS (0.5); TELEPHONE CONFERENCES WITH H. BAER AND A. PARKS REGARDING LOCKPORT ENERGY MOTION (0.2); REVIEW AND REVISE MOTION SUMMARIES (4.2)
WEISS	02/21/06	2.80	REVIEW CORRESPONDENCE FROM M. BROUDE AND L. MATHEWS REGARDING DEBTORS' PRODUCTION OF DOCUMENTS W/R/T APPALOOSA MOTION (0.1); TELEPHONE CALL AND CORRESPONDENCE TO I. LEE

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(JEFFERIES) REGARDING ANALYSIS OF JV INVESTMENT MOTION (0.2); TELEPHONE CONFERENCE WITH, AND CORRESPONDENCE TO B. PICKERING (MESIROW) REGARDING FURAKAWA INVESTMENT MOTION (0.3); EXCHANGE CORRESPONDENCE WITH M. BROUDE AND R. ROSENBERG REGARDING DRAFT OBJECTION TO APPALOOSA MOTION AND FOLLOW-UP REGARDING SAME (0.2); REVIEW AND REVISE RESPONSE TO APPALOOSA MOTION (0.7); REVIEW AND ANALYSIS OF JV SALE MOTION AND RELATED DOCUMENTS (1.3)

POVILL	02/21/06	3.80	REVIEW RECENTLY FILED APPEAL OF DENIAL OF APPOINTMENT TO CREDITORS COMMITTEE BY LAW DEBENTURE, OPPOSITION TO LAW DEBENTURE'S APPOINTMENT PREVIOUSLY FILED BY CREDITORS COMMITTEE, AND GENERAL MOTORS' RECENTLY FILED MOTION FOR APPOINTMENT TO CREDITORS COMMITTEE (2.0); CONTINUE RESEARCHING LAW ON APPOINTMENT OF CREDITORS COMMITTEES (1.7); CONFERENCE WITH H. BAER REGARDING PREPARING RESPONSE TO GM'S MOTION (.1)
TU	02/21/06	2.80	REVIEW AND SUMMARIZE LAW DEBENTURE MOTIONS
KOLBE	02/21/06	7.20	REVIEW, ANALYZE AND SUMMARIZE SIGNIFICANT MOTIONS FROM DELPHI DOCKET;
MAITLAND	02/21/06	6.10	SCHEDULED AND SUMMARIZED MOTIONS RELATING TO EQUITY INVESTMENTS, RETENTION APPLICANTS
SPERLING	02/21/06	1.80	SUMMARIES OF DOCUMENTS FROM DELPHI DOCKET
AHMADI	02/21/06	1.20	REVIEW DOCKET FOR MOTIONS RECENTLY FILED (.70); ASSIGN RECENT MOTIONS FOR SUMMARY (.50)
AHMADI	02/21/06	.40	DETERMINE MOTION SUMMARY ASSIGNMENTS (.40)
BRANDT	02/22/06	.40	E-MAILS REGARDING DOCUMENT DISCOVERY(.40)
ROSENBERG	02/22/06	2.80	REVIEW WARNER STEVENS BRIEF REGARDING D&T APPEAL (.3); CONFERENCE WITH M. BROUDE REGARDING STAY MOTION (.3); TELEPHONE CONFERENCE WITH D. SPRINGER REGARDING SAME (.2); REVIEW AND REVISE DRAFT OPPOSITION TO APPALOOSA MOTION (.5); REVIEW ISSUE LIST REGARDING APPALOOSA (.3); REVIEW DRAFT OF PROPOSED REVISIONS TO CASE MANAGEMENT ORDER (.3); TELEPHONE CONFERENCE WITH H. BAER REGARDING SAME (.1); CONFERENCE CALL WITH CAP RE, GE REGARDING GM MEETING (.5); REVIEW LAW DEBENTURE DESCRIPTION AND STATEMENT OF RECORD (.3)
BROUDE	02/22/06	2.50	MEET WITH R. ROSENBERG REGARDING UNDERWRITERS STAY MOTION (0.6); MEET WITH M. RIELA REGARDING SAME (0.3); TELEPHONE CALL WITH D. KUNEY REGARDING SAME (0.5); REVIEWING OBJECTION TO APPALOOSA MOTION (0.7); MEET WITH J. WEISS REGARDING JOINT VENTURE, FURUKAWA MOTIONS (0.4)
BROUDE	02/22/06	.30	MEET WITH H. BAER REGARDING LAW DEBENTURE APPEAL (0.3)

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BROUDE	02/22/06	1.40	REVIEWING SUMMARIES OF MOTIONS (1.4)
BAER, JR	02/22/06	4.60	REVIEW AND PRELIMINARY ANALYSIS OF JV SALE, EQUITY CONTRIBUTION, AND POWER SUPPLY ASSUMPTION MOTIONS (1.1); REVIEW DESIGNATION OF APPEAL RECORD BY L.D. (.4); DETAILED REVIEW OF GM COMMITTEE MOTION, DOCUMENTS RELATED THERETO, AND PRELIMINARY OBJECTION PREPARATION THEREFORE (3.1)
MATHEWS	02/22/06	.60	EMAILS WITH M. BROUDE, J. BRANDT, J. WEISS AND R. AHMADI REGARDING ISSUES RELATED TO DOCUMENT REVIEW (5); RELATED EMAILS AND TELEPHONE CALL(S) WITH P. MAITLAND AND N. YALE (.1)
RIELA	02/22/06	4.30	CONTINUE REVISING MOTION SUMMARIES (3.9); EMAIL TO R. MEISLER REGARDING HOW DEBTORS' WILL PROCEED WITH CERTAIN MOTIONS (0.2); TELEPHONE CONFERENCE WITH R. MEISLER REGARDING SAME (0.2)
WEISS	02/22/06	3.50	CORRESPONDENCE TO R. ROSENBERG AND M. BROUDE REGARDING APPALOOSA OBJECTION (0.2); INCORPORATE RELATED COMMENTS FROM M. BROUDE (0.3); REVIEW DOCKET TO CONFIRM STATUS OF APPALOOSA MOTION AND RELATED OBJECTIONS (0.2); TELEPHONE CONFERENCES WITH D. GROBAN (JEFFERIES) AND H. BAER REGARDING JV SALE MOTION (0.4); REVIEW AND ANALYSIS OF FURAKAWA INVESTMENT MOTION (0.9); TELEPHONE CONFERENCE WITH B. PICKERING (MESIROW) REGARDING FURAKAWA INVESTMENT MOTION AND RELATED ANALYSIS (0.2); LENGTHY CONFERENCE WITH M. BROUDE AND R. ROSENBERG REGARDING FURAKAWA INVESTMENT AND JV SALE MOTIONS (0.6); REVIEW AND REVISE RELATED MOTION SUMMARIES (0.2); TELEPHONE CONFERENCE WITH L. MATHEWS REGARDING APPALOOSA MOTION AND RELATED DISCOVERY ISSUES (0.2); TELEPHONE CONFERENCE WITH A. PARKS (MESIROW) REGARDING ANALYSIS OF SCHEDULES AND STATEMENTS W/R/T APPALOOSA MOTION, AND FOLLOW-UP REGARDING A. PARKS' RELATED DOCUMENT REQUEST (0.3)
POVILL	02/22/06	2.90	CONTINUE RESEARCHING LAW ON APPOINTMENT OF CREDITORS COMMITTEES AND BEGIN DRAFTING SUMMARY CHART (2.4); TELEPHONE CONFERENCE WITH H. BAER REGARDING PREPARING LEGAL SECTION OF OBJECTION (.1); REVIEW JANUARY 5 RULING ON LAW DEBENTURE MOTION (.4)
HINKLE	02/22/06	.30	REVIEW [REDACTED]
BRANDT	02/23/06	.50	REVIEW E-MAILS REGARDING DOCUMENT PRODUCTION (.50)
ROSENBERG	02/23/06	1.00	REVIEW APPALOOSA'S RESPONSE TO INTERROGATORIES (.3); REVIEW AND COMMENT ON DRAFT OBJECTION TO MOTION TO EXTEND STAY (3X) (.7)
BROUDE	02/23/06	3.30	CORRESPONDENCE REGARDING LAW DEBENTURE

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			APPEAL (0.3); CORRESPONDENCE REGARDING APPALOOSA DISCOVERY (0.7); TELEPHONE CALL WITH D. SPRINGER REGARDING LAW DEBENTURE, ERISA MOTION (0.4); REVIEWING OBJECTION TO UNDERWRITER MOTION (1.9)
BAER, JR	02/23/06	3.10	RESEARCH AND ANALYSIS REGARDING GM MOTION AND REVIEW TRANSCRIPT FROM 1/5 REGARDING SAME (3.1)
MATHEWS	02/23/06	1.80	EMAILS WITH R. ROSENBERG, J. BRANDT, M. BROUDE AND J. WEISS REGARDING HEARING (.3); RELATED EMAILS AND/OR TELEPHONE CALLS WITH SAME AND WITH J. SPERLING, S. LIGHTDALE, P. MAITLAND, N. YALE, D. GAYNAIR AND R. AHMADI REGARDING DISCOVERY (1.5)
RIELA	02/23/06	1.00	REVISE MOTION SUMMARIES
WEISS	02/23/06	2.00	REVIEW MULTIPLE CORRESPONDENCE FROM LATHAM LITIGATION TEAM REGARDING APPALOOSA MOTION AND DISCOVERY (0.2); CONFERENCE WITH R. ROSENBERG REGARDING DRAFT APPALOOSA RESPONSE AND HIS COMMENTS TO SAME (0.3); TELEPHONE CALLS WITH L. SZLEZINGER (MESIROW) AND M. BROUDE REGARDING BACKGROUND INFORMATION FROM SCHEDULES AND SOFAS TO BE INCLUDED IN APPALOOSA OBJECTION (0.2); TELEPHONE CONFERENCE WITH D. GROBAN (JEFFERIES) REGARDING JV SALE MOTION AND RELATED RECOMMENDATION (0.3); TELEPHONE CONFERENCES WITH A. PARKS (MESIROW) REGARDING FURAKAWA INVESTMENT MOTION, APPALOOSA MOTION AND RELATED INFORMATION FROM DEBTORS RECENT FINANCIAL FILINGS (0.4); REVISE APPALOOSA OBJECTION TO REFLECT LATEST FINANCIAL DATA RECEIVED FROM A. PARKS (MESIROW) AND COMMENTS FROM R. ROSENBERG (0.5)
POVILL	02/23/06	.20	CONTINUE DRAFTING CHART SUMMARIZING LAW REGARDING APPOINTMENT OF CREDITORS COMMITTEES
SPERLING	02/23/06	.20	CORRESPONDENCE WITH L. MATTHEWS AND TEAM REGARDING APPALOOSA DISCOVERY
YALE	02/23/06	.20	CALL W/ L. MATHEWS REGARDING APPALOOSA ASSIGNMENT
AHMADI	02/23/06	.50	COORDINATE REVIEW OF APPALOOSA DOCUMENT PRODUCTION
GAYNAIR	02/23/06	1.50	PREPARED DOCUMENTS TO SEND TO MESIROW'S FOR REVIEW; AUDIT COPIES SENT (.50) DOWNLOADED APPALOOSA DOCUMENTS AND MESSENGER OVER TO MESIROW (1.0)
ROSENBERG	02/24/06	1.00	REVIEW AND REVISE OBJECTION TO APPALOOSA MOTION (.5); REVIEW APPALOOSA DISCOVERY NOTICES (.3)
ROSENBERG	02/24/06	.70	DRAFT E-MAIL REGARDING INFORMATION FLOW, AND REVIEW RESPONSE AND RESPOND (.4); REVIEW DRAFT JEFFERIES PRESENTATION REGARDING CHINESE JOINT VENTURE (.3)

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BROUDE	02/24/06	4.80	REVIEWING OBJECTION TO APPALOOSA MOTION (0.5); REVIEWING UNDERWRITERS MOTION OBJECTION (0.6); RESEARCH REGARDING OBJECTION TO LAW DEBENTURE MOTION TO PERMIT APPEAL; (2.8); CORRESPONDENCE REGARDING SAME (0.9)
BAER, JR	02/24/06	6.30	RESEARCH AND DRAFTING REGARDING GM COMMITTEE MOTION (3.2); PRELIMINARY RESEARCH AND REVIEW LAW DEBENTURE APPEAL, AND MOTION FOR LEAVE (3.1)
MATHEWS	02/24/06	2.60	MEETINGS AND RELATED EMAILS AND TELEPHONE CALLS WITH J. WEISS, N. YALE, P. MAITLAND, S. LIGHTDALE, J. SPERLING AND R. AHMADI REGARDING DISCOVERY AND HEARING (2.3); RELATED EMAILS AND/OR TELEPHONE CALL(S) WITH R. ROSENBERG, M. BROUDE AND J. BRANDT (.3)
WEISS	02/24/06	2.90	TELEPHONE CALL FROM R. ROSENBERG REGARDING APPALOOSA OBJECTION AND RELATED ISSUES (0.1); TELEPHONE CALL TO A. PARKS REGARDING SAME (0.1); FURTHER REVISION AND FINALIZATION OF APPALOOSA OBJECTION (0.5); RELATED TELEPHONE CONFERENCE WITH L. SZLEZINGER (MESIROW) (0.2); PREPARATION FOR AND CONFERENCE WITH LITIGATION TEAM REGARDING APPALOOSA DOCUMENT PRODUCTION, ISSUES OF CONCERN, AND REVIEW OF SAME (1.1); TELEPHONE CONFERENCE WITH A. PARKS (MESIROW) REGARDING PENDING FURAKAWA MOTION AND MESIROW'S FINDINGS REGARDING SAME (0.2); TELEPHONE CONFERENCE WITH M. BROUDE REGARDING STATUS OF ANALYSIS REGARDING FURAKAWA MOTION AND JV SALE MOTION (0.2); TELEPHONE CALL FROM I. LEE (JEFFERIES) REGARDING JV SALE MOTION AND JEFFERIES' ANALYSIS AND RECOMMENDATION REGARDING SAME (0.2); REVIEW JEFFERIES' ANALYSIS REPORT REGARDING JV SALE MOTION, AND RELATED TELEPHONE CONFERENCE WITH D. GROBAN REGARDING COMMENTS TO SAME (0.3)
RUIZ	02/24/06	2.90	REVIEW PLEADINGS REGARDING LAW DEBENTURE REQUEST TO APPEAL (1.1) AND BEGIN RESEARCH REGARDING SAME (1.6); CONFERENCE WITH H. BAER REGARDING SAME (.2)
LIGHTDALE	02/24/06	.80	CONFER WITH L. MATTHEWS, J. WEISS, APPALOOSA DOCUMENT REVIEW TEAM REGARDING STRATEGY
MAITLAND	02/24/06	3.10	MEETING TO DISCUSS ISSUES RELATED TO APPALOOSA'S EQUITY COMMITTEE MOTION, SCHEDULED DOCUMENTS PRODUCED BY DEBTORS FOR 3/9/06 APPALOOSA EQUITY COMMITTEE HEARING
AHMADI	02/24/06	1.00	MEET WITH L. MATHEWS, J. WEISS, S. LIGHTDALE AND P. MAITLAND REGARDING APPALOOSA DOCUMENT PRODUCTION AND HEARING PREPARATION (1.0)
BAER, JR	02/25/06	8.10	RESEARCH REGARDING GM MOTION TO JOIN COMMITTEE, AND REVIEW AND REVISE DRAFT OBJECTION REGARDING SAME (8.1)
WEISS	02/25/06	.20	EXCHANGE CORRESPONDENCE WITH D. GROBAN

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(JEFFERIES) REGARDING PENDING JV SALE MOTION
AND REPORT TO COMMITTEE REGARDING SAME (0.2)

POVILL	02/25/06	5.40	COMPLETE DRAFTING CHART SUMMARIZING LAW REGARDING APPOINTMENT OF CREDITORS COMMITTEES (5.10); EMAIL H. BAER (.30)
RUIZ	02/25/06	7.30	FURTHER RESEARCH REGARDING LAW DEBENTURE MOTION FOR LEAVE (2.2); DRAFT OBJECTION TO SAME (5.0); TELEPHONE CONFERENCE WITH H. BAER REGARDING SAME (.1)
BAER, JR	02/26/06	7.80	REVIEW AND REVISE OBJECTION TO GM MOTION (4.1); RESEARCH REGARDING LAW DEBENTURE MOTION FOR LEAVE (3.7)
RUIZ	02/26/06	4.70	FURTHER RESEARCH (2.0) AND CONTINUE DRAFTING OBJECTION TO LAW DEBENTURE APPEAL (2.7)
MAITLAND	02/26/06	3.00	SCHEDULED DOCUMENTS PRODUCED BY DEBTORS FOR 3/9/06 APPALOOSA EQUITY COMMITTEE HEARING
ROSENBERG	02/27/06	1.20	REVIEW CORRESPONDENCE REGARDING APPALOOSA DISCOVERY REQUESTS (.2); REVIEW DRAFT OF DEBTOR RESPONSE TO LAW DEBENTURE APPEAL (.3); TELEPHONE CONFERENCE WITH D. SPRINGER REGARDING APPALOOSA DISCOVERY (.2); CONFERENCE WITH L&W TEAM REGARDING LITIGATION STRATEGY (.5)
BROUDE	02/27/06	4.90	CORRESPONDENCE REGARDING LOCKPORT MOTION (0.4); REVIEWING DEBTOR OBJECTION TO LAW DEBENTURE MOTION (1.7); REVIEW DRAFT OBJECTION TO SAME (1.8); REVIEWING REVISED OBJECTION TO UNDERWRITER MOTION (0.6); TELEPHONE CALL WITH J. BRANDT, D. SPRINGER, R. ROSENBERG, J. WEISS REGARDING APPALOOSA MOTION (0.4)
BAER, JR	02/27/06	7.20	RESEARCHING REVIEW AND REVISE DRAFT OBJECTION TO LAW DEBENTURE MOTION FOR LEAVE (5.1); REVIEW AND REVISE PROPOSED OBJECTION TO GM MOTION (2.1)
MATHEWS	02/27/06	.50	EMAILS WITH P. MAITLAND, N. YALE, M. BROUDE, R. AHMADI, AND J. WEISS REGARDING ISSUES RELATED TO DISCOVERY (.5)
WEISS	02/27/06	.80	CONFERENCE WITH M. BROUDE, R. ROSENBERG AND J. BRANDT REGARDING OPEN ISSUES AND NEXT STEPS REGARDING APPALOOSA MOTION AND RELATED DISCOVERY, INCLUDING RELATED TELEPHONE CONFERENCE WITH D. SPRINGER (SKADDEN) (0.5); TELEPHONE CONFERENCE WITH N. YALE REGARDING APPALOOSA MOTION AND RELATED DISCOVERY (0.2); RESPONDED TO RELATED INQUIRY FROM L. MATHEWS AND P. MAITLAND (0.1)
RUIZ	02/27/06	4.70	CONFERENCE WITH H. BAER REGARDING OBJECTION TO LAW DEBENTURE APPEAL (.4); REVIEW DEBTORS' DRAFT OBJECTION (.6); REVIEW ADDITIONAL CASE LAW (.8) REVISE OBJECTION TO LAW DEBENTURE APPEAL (2.9)
MAITLAND	02/27/06	4.50	SCHEDULED DOCUMENTS PRODUCED BY DEBTORS

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FOR 3/9/ APPALOOSA EQUITY COMMITTEE HEARING

YALE	02/27/06	8.40	REVIEW BACKGROUND DOCUMENTS REGARDING APPALOOSA EQUITY COMMITTEE MOTION (4.20); REVIEW AND ANALYZE DOCUMENTS IN PREPARATION FOR HEARING ON MOTION. (4.20)
AHMADI	02/27/06	.60	RESEARCH OBJECTION DRAFT AND COORDINATE REVIEW ACCORDINGLY (0.60)
ROSENBERG	02/28/06	1.90	REVIEW APPALOOSA MOTION TO FILE UNDER SEAL (.4); REVIEW AND REVISE OBJECTION TO LAW DEBENTURE ORDER (.5); REVIEW APPALOOSA AND DEBTOR EXCHANGES REGARDING DISCOVERY AND EXHIBITS (.5); REVIEW MEMORANDUM REGARDING LOCKPORT AGREEMENT (.2); REVIEW DRAFT OF DEBTOR'S OBJECTION TO APPALOOSA MOTION (.3)
BROUDE	02/28/06	4.60	REVIEWING AND REVISING OBJECTION TO LAW DEBENTURE MOTION (2.8); CORRESPONDENCE REGARDING APPALOOSA MOTION, DISCOVERY (0.8); REVIEWING OBJECTION TO UNDERWRITER MOTION (0.4); REVIEWING DEBTORS' OBJECTION TO APPALOOSA MOTION (0.6)
BAER, JR	02/28/06	6.50	REVIEW AND REVISE LAW DEBENTURE OBJECTION, AND RELEASE REGARDING SAME (3.2); REVIEW AND REVISE OBJECTION TO GM MOTION AND RESEARCH REGARDING SAME (2.7); REVIEW APPALOOSA MOTION TO FILE UNDER SEAL, AND PRELIMINARY ANALYSIS REGARDING SAME (.6)
MATHEWS	02/28/06	2.60	EMAILS AND TELEPHONE CALLS WITH P. MAITLAND, N. YALE, S. LIGHTDALE, J. SPERLING, J. WEISS, R. AHMADI AND D. GAYNAIR REGARDING DISCOVERY (1.); RELATED MEETING WITH J. BRANDT (.2); EMAILS WITH P. MAITLAND, J. BRANDT, M. BROUDE AND B. ROSENBERG REGARDING WRITTEN DISCOVERY (.5); TELEPHONE CALLS AND/OR EMAILS WITH R. ROSENBERG, M. BROUDE, J. WEISS AND A. WHEATLEY REGARDING CASE MANAGEMENT (.4); EMAILS WITH SKADDEN (DEBTORS), M. BROUDE, J. BRANDT, J. WEISS, D. GAYNAIR AND N. YALE REGARDING DISCOVERY ISSUES (.5)
WEISS	02/28/06	1.70	REVIEW APPALOOSA'S MOTION TO FILE UNDER SEAL CERTAIN MOTIONS TO COMPEL DISCOVERY REGARDING PENDING EQUITY COMMITTEE MOTION (0.4); CORRESPONDENCE TO D. SPRINGER (DEBTORS' COUNSEL) REGARDING COMMITTEE OBJECTION TO APPALOOSA EQUITY COMMITTEE MOTION (0.2); EXCHANGE AND REVIEW VARIOUS CORRESPONDENCE AND DOCUMENTS WITH L. MATHEWS AND LITIGATION TEAM REGARDING APPALOOSA EQUITY COMMITTEE MOTION (0.5); TELEPHONE CONFERENCE WITH A. PARK'S (MESIROW) REGARDING STATUS OF MESIROW ANALYSIS OF DATA PRODUCED TO DATE W/R/T APPALOOSA EQUITY COMMITTEE MOTION (0.4); CONFERENCE WITH R. MEISLER (SKADDEN) REGARDING FURAKAWA INVESTMENT MOTION AND RELATED ISSUES (0.2)
RUIZ	02/28/06	1.50	CORRESPONDENCE WITH H. BAER REGARDING OBJECTION TO LAW DEBENTURE APPEAL (.2); REVISE OBJECTION TO LAW DEBENTURE APPEAL

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(1.3)

RUIZ	02/28/06	.30	REVIEW APPALOOSA MOTION TO FILE MOTIONS UNDER SEAL
LIGHTDALE	02/28/06	6.40	REVIEW APPALOOSA DOCUMENTS
MAITLAND	02/28/06	1.80	ANALYZED AND SUMMARIZED APPALOOSA; RESPONSES AND OBJECTIONS TO DEBTORS INTERROGATORIES AND DOCUMENT REQUESTS
SPERLING	02/28/06	2.00	DOCUMENT CODING - APPALOOSA
YALE	02/28/06	3.60	REVIEW AND ANALYZE DOCUMENTS IN PREPARATION FOR APPALOOSA HEARING
AHMADI	02/28/06	.30	DISCUSS WITH L. SALCEDO UPCOMING REVIEW OF APPALOOSA DOCUMENT AND UPDATE CASE ADMINISTRATION MATTERS (.30)
AHMADI	02/28/06	.30	DISCUSSION WITH D. GAYNAIR ISSUES WITH DOCUMENT PRODUCTION (.30);
AHMADI	02/28/06	.50	(APPALOOSA):COORDINATE AND CATEGORIZE APPALOOSA DOCUMENT PRODUCTION (.50)
GAYNAIR	02/28/06	4.50	AUDIT DELPHI-EC DOCUMENT PRODUCTION AND MADE CORRECTION TO WORKING SET

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J E BRANDT	00986	9.80	775.00	7,595.00	PARTNER, SR.
J W BRICKNER	00739	1.50	775.00	1,162.50	PARTNER, SR.
R J ROSENBERG	00276	15.90	850.00	13,515.00	PARTNER, SR.
MA BROUDE	03513	31.50	750.00	23,625.00	PARTNER, JR.
M A SEIDER	01754	6.20	775.00	4,805.00	PARTNER, JR.
H P BAER, JR	03975	56.00	570.00	31,920.00	ASSOCIATE, SR.
EA HICKEY	07261	12.00	490.00	5,880.00	ASSOCIATE, SR.
L MATHEWS	04220	8.40	515.00	4,326.00	ASSOCIATE, SR.
M RIELA	04158	12.90	490.00	6,321.00	ASSOCIATE, SR.
J W WEISS	03572	14.60	515.00	7,519.00	ASSOCIATE, SR.
JH POVILL	07632	21.40	425.00	9,095.00	ASSOCIATE, JR.
AM PURDY	07483	9.90	460.00	4,554.00	ASSOCIATE, JR.
E RUIZ	04191	21.40	460.00	9,844.00	ASSOCIATE, JR.
K Y TU	04133	2.80	345.00	966.00	ASSOCIATE, JR.
J M GORMAN	07851	7.90	345.00	2,725.50	ASSOC (BAR PDG)
C L HINKLE	07871	.30	345.00	103.50	ASSOC (BAR PDG)
J A KOLBE	07854	11.50	345.00	3,967.50	ASSOC (BAR PDG)
S M LIGHTDALE	04084	7.20	345.00	2,484.00	ASSOC (BAR PDG)
P S MAITLAND	07856	25.50	345.00	8,797.50	ASSOC (BAR PDG)
J H SPERLING	04132	12.90	345.00	4,450.50	ASSOC (BAR PDG)
M R SUSKIN	08185	14.60	345.00	5,037.00	ASSOC (BAR PDG)
N B YALE	07870	12.20	345.00	4,209.00	ASSOC (BAR PDG)
R L AHMADI	30556	4.80	175.00	840.00	PARALEGAL
D GAYNAIR	14078	6.00	215.00	1,290.00	PARALEGAL
L A SALCEDO	17175	3.60	190.00	684.00	PARALEGAL
E S SANTOS	40078	1.80	215.00	387.00	PROF STAFF
Total		332.60		166,103.00	

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CLIENT: 042036
MATTER: 042036-0017

NAME: DELPHI
NAME: OTHER CHAPTER 5 ACTIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
BRANDT	02/01/06	1.40	REVIEW UPDATED DOCUMENT LIST (1.4)
KANE	02/01/06	.50	ATTEND TO EMAILS REGARDING MATRIX
WHEATLEY	02/01/06	3.50	REVIEW MATERIALS FOR AND DISCUSS WORK PRODUCT
SIRI	02/01/06	4.80	UPDATING MATRIX PER COMMENTS BY A. WHEATLEY (.9); UPDATING AND SUMMARIZING LISTING OF DOCUMENTS TO BE REQUESTED BY MESIROW AS WELL AS CHECKING TO SEE WHICH DOCUMENTS HAVE ALREADY BEEN OBTAINED (1.2); REVIEWING DELPHI PUBLIC FILINGS (2.7)
BRANDT	02/02/06	.70	REVIEW DISCOVERY LISTS; COMMENT ON SAME
KANE	02/02/06	.20	ATTEND TO DOCUMENT REQUEST LIST
WHEATLEY	02/02/06	1.30	REVIEW AND DISCUSS MATERIALS RELATED TO PROPOSED WORK PRODUCT
SIRI	02/02/06	4.10	REVIEWING DELPHI PUBLIC FILINGS
BRANDT	02/03/06	.90	REVIEW TASK LIST AND NEW MATRIX OF RESEARCH TOPICS
BROUDE	02/03/06	1.10	REVIEWING [REDACTED] (1.10)
KANE	02/03/06	.50	ATTEND TO EMAILS
WHEATLEY	02/03/06	4.50	CORRESPONDENCE REGARDING RECENT DEPOSITION AND RESEARCH RELATED TO SAME (.2); PREPARE AND DISCUSS WORK PRODUCT (4.3)
SIMPSON	02/03/06	1.00	BANKRUPTCY RESEARCH FOR A. WHEATLEY
BRANDT	02/06/06	1.10	CONFERENCE S. BLOCK-LIEB REGARDING ASSIGNMENTS AND LEGAL THEORIES (.5); REVIEW NOTES REGARDING DELPHI LITIGATIONS (.60)
KANE	02/06/06	6.50	MEET WITH A. SIRI REGARDING MEMORANDUM (1.5); REVIEW AND ANALYZE VARIOUS AGREEMENTS AND OTHER MFC DOCUMENTS (4.5); ATTEND TO ISSUES REGARDING MEMORANDUM (0.5)
WHEATLEY	02/06/06	.60	REVIEW AND WRITE CORRESPONDENCE REGARDING LEGAL AND FACTUAL RESEARCH
SIRI	02/06/06	7.60	MEETINGS WITH S. KANE (1.2); WRITING MEMORANDUM REGARDING [REDACTED] (6.4)
BRANDT	02/07/06	1.50	REVIEW MEMORANDUM REGARDING TASKS (.3); CONFERENCE TEAM REGARDING RESEARCH PROJECTS (.7); REVIEW REDACTED (.5)
SEIDER	02/07/06	.70	EMAILS WITH MESIROW REGARDING INFORMATION TO BE OBTAINED FROM DEBTORS (.4); EMAILS WITH LATHAM REGARDING SAME (.3)
KANE	02/07/06	5.00	REVIEW DEPOSITION EXHIBITS (1.5); REVIEW AND REVISE MEMORANDUM FROM A. SIRI (1.5); CONFERENCE CALL WITH CLIENT AND MEETING REGARDING SAME (2.0)

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MATHEWS	02/07/06	4.30	MEETING AND RELATED EMAILS WITH D. BRODSKY, S. BLOCK-LIEB AND A. WHEATLEY, AS WELL AS R. ROSENBERG AND J. BRANDT, REGARDING DISCOVERY ISSUES (.9); RELATED MEETING WITH J. BRANDT (.1); TELEPHONE CALL WITH D. BRODSKY, A. WHEATLEY, S. BLOCK-LIEB, A. SIRI AND S. KANE, AS WELL AS M. SEIDER, WITH J. PAPELIAN (DEBTORS) REGARDING DISCOVERY (.9); RELATED MEETING WITH A. WHEATLEY, S. BLOCK-LIEB, S. KANE AND A. SIRI (1.2); MEETING WITH J. BRANDT REGARDING SAME (.2); ATTENTION TO CASE MANAGEMENT (1.0)
WHEATLEY	02/07/06	4.50	PREPARE QUESTIONS FOR AND ATTEND TELECONFERENCE WITH J. PAPELIAN, D. BRODSKY, AND OTHERS, INCLUDING FOLLOW-UP MEETING WITH SUSAN BLOCK-LIEB (2.7); REVIEW AND COMMENT ON LEGAL RESEARCH (1.5); DRAFT CORRESPONDENCE REGARDING OUTSTANDING INFORMATION REQUESTS (.3)
SIRI	02/07/06	7.80	WRITING MEMORANDUM REGARDING CLAIMS AND CAUSES OF ACTION (2.1); CONVERSATION WITH M. SEIDER REGARDING FACTUAL BACKGROUND SUPPORTING CLAIMS (.4); RESEARCHING NEWS REPORTS TO SUPPORT CLAIMS AND CAUSES OF ACTION (3.4); MEETING WITH L&W TEAM MEMBERS AND DELPHI GENERAL COUNSEL (1.9)
KANE	02/08/06	3.00	PHONE CALLS WITH A. SIRI (.5); REVIEW ARTICLE SUMMARY AND OTHER DOCUMENTS (2.0); REVIEW AND REVISE A. SIRI'S MEMORANDUM (.5)
WHEATLEY	02/08/06	5.30	CORRESPONDENCE WITH MESIROW REGARDING DOCUMENT REQUESTS (.1); INTERNAL FOLLOW UP REGARDING SAME (.2); REVIEW WORK PRODUCT REGARDING VARIOUS DELPHI ACTIONS (.3); REVIEW, RESEARCH, AND REVISE LETTER REGARDING INFORMATIONAL REQUESTS (1.5); REVIEW AND REVISE WORK PRODUCT ON LEGAL RESEARCH MATTERS (2.4); REVIEW AND REVISE INFORMATIONAL REQUESTS BY MESIROW (.8)
SIRI	02/08/06	3.30	UPDATING MEMORANDUM REGARDING CLAIMS AND CAUSES OF ACTION PER CONFERENCE CALL WITH DELPHI GENERAL COUNSEL (2.3); RESEARCHING AND DRAFTING A LETTER TO DELPHI GENERAL COUNSEL DETAILING ACTION ITEMS TO BE COMPLETED PER FEBRUARY 7, 2006 CONFERENCE CALL (.9); DISCUSSION WITH S. KANE REGARDING SAME (.1)
BRANDT	02/09/06	3.10	REVIEW SUMMARIES OF TESTIMONY (1.7); REVIEW E-MAILS REGARDING EXHIBITS AND OBJECTIONS (.6); TELEPHONE CONFERENCES H. BAER, M. BROUDE REGARDING RECORD ISSUES (.5); REVIEW DRAFT CORRESPONDENCE REGARDING SAME (.3)
KANE	02/09/06	3.00	ATTEND TO MEMORANDUM AND LETTER REGARDING CLAIMS (1.0); REVIEW AND ANALYZE DOCUMENTS (2.0)
MATHEWS	02/09/06	1.00	REVIEW AND COMMENT ON DRAFT CORRESPONDENCE TO J. PAPELIAN (.5); EMAILS WITH A. WHEATLEY, S. BLOCK-LIEB, S. KANE, A. SIRI

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			AND M. RIELA AND TELEPHONE CALLS AND EMAILS WITH P. MAITLAND, J. GORMAN, N. YALE, G. SMYTH AND R. AHMADI REGARDING DISCOVERY (.5)
WHEATLEY	02/09/06	.80	REVIEW CORRESPONDENCE RELATED TO LEGAL RESEARCH (.1); REVIEW AND COMMENT UPON INFORMATIONAL REQUESTS (.7)
SIRI	02/09/06	4.00	DISCUSSION WITH S. BLOCK-LIEB REGARDING CLAIMS MEMORANDUM AND LETTER TO DELPHI GC (.2); RESPONDING TO EMAILS REGARDING SAME (.5); CREATING CHART CLARIFYING DOCUMENTS [REDACTED] (3.3)
BROUDE	02/10/06	.40	REVIEWING [REDACTED] MEMORANDUM (0.40)
KANE	02/10/06	1.50	ATTEND TO INFORMATION REQUESTS (.5); ATTEND TO DELPHI LETTER (.5); REVIEW RESEARCH (.5)
WHEATLEY	02/10/06	3.20	RESEARCH AND DRAFT INFORMATION REQUEST, INCLUDING REVIEW AND INCORPORATION OF INTERNAL COMMENTS ON SAME (1.5); REVIEW AND COMMENT ON INFORMATION REQUESTS TO THIRD PARTIES (.5); DRAFT CORRESPONDENCE REGARDING INFORMATION REQUESTS (.7); SUPERVISE LEGAL RESEARCH (.5)
SIRI	02/10/06	8.40	RESEARCHING [REDACTED] AND DRAFTING MEMO REGARDING SAME (5.3); REVIEWING [REDACTED] (2.8); REVIEWING AND EMAILING REGARDING DOCUMENTS PRODUCED TO CDI (.3)
BRANDT	02/13/06	1.10	REVIEW CHARTS AND DOCUMENTS OUTLINING POTENTIAL ISSUES (.8); TELEPHONE CONFERENCE L. MATHEWS REGARDING SECURITIES MATTERS (.3)
KANE	02/13/06	1.00	ATTEND TO RESEARCH (.40); ATTEND TO INFORMATION REQUESTS (.20)
WHEATLEY	02/13/06	1.00	TELECONFERENCE WITH MESIROW REGARDING INFORMATION REQUESTS (.3), AND INTERNAL DISCUSSION REGARDING SAME (.2); SUPERVISE LEGAL RESEARCH (.5)
SIRI	02/13/06	10.70	REVIEWING THE [REDACTED] AND DRAFTING MEMO REGARDING SAME (7.1); RESEARCHING WHETHER [REDACTED] (2.4); RESEARCHING ADDITIONAL FACTORS [REDACTED] (1.2)
KANE	02/14/06	1.00	ATTEND TO RESEARCH RESULTS (.5); PHONE CALL WITH J. POVILL REGARDING MATTER (.5)
MATHEWS	02/14/06	.90	EMAILS WITH A. WHEATLEY AND OTHERS REGARDING DISCOVERY (.4); ATTENTION TO ISSUES RELATED TO CASE MANAGEMENT (.5)
WHEATLEY	02/14/06	.40	EMAIL CORRESPONDENCE REGARDING PENDING DELPHI LITIGATION AND OTHER MATTERS

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NAME	DATE	TIME	DESCRIPTION
SIRI	02/14/06	8.60	RESEARCHING CASE LAW [REDACTED] (2.6); REVISING MEMORANDUM REGARDING [REDACTED] (5.4); RESEARCHING FACTUAL QUESTIONS POSED BY S. BLOCK-LIEB (.4); MEETING WITH A. WHEATLEY REGARDING MEMORANDUM [REDACTED] (.2)
BRANDT	02/15/06	1.20	CONFERENCE L. MATHEWS, A. WHEATLEY (.6); REVIEWED CLIENT REGARDING CLAIMS AND EVIDENCE (.4); TELEPHONE CONFERENCE M. BROUDE REGARDING CLAIM CERT (20)
KANE	02/15/06	.50	ATTEND TO EMAILS (.50)
MATHEWS	02/15/06	.90	MEETING WITH J. BRANDT AND A. WHEATLEY REGARDING LITIGATION STRATEGY (.3); EMAILS WITH A. WHEATLEY, S. BLOCK-LIEB, M. RIELA, S. KANE AND A. SIRI REGARDING MEMORANDUM RELATING TO [REDACTED] (.3); EMAILS WITH P. MAITLAND, N. YALE, J. GORMAN, G. SMYTH, R. AHMALDI AND L. SALCEDO REGARDING DISCOVERY (.3)
WHEATLEY	02/15/06	1.20	MEETING WITH J. BRANDT AND L. MATHEWS REGARDING LITIGATION ISSUES (.3); CORRESPONDENCE WITH TEAM REGARDING LITIGATION MATTERS (.2); SUPERVISE LEGAL RESEARCH (.7)
SIRI	02/15/06	3.90	RESEARCHING CASE LAW TO SUPPORT CLAIMS AND CAUSES OF ACTION (1.2); FORWARDING DOCUMENTS TO S. KANE (.1); DRAFTING MEMORANDUM INDICATING ALL REVISIONS MADE TO MEMORANDUM DISCUSSING CLAIMS AND CAUSES OF ACTION AND PROVIDING ANSWERS TO ALL QUESTIONS POSED REGARDING SAME (1.8); PROOFREADING AND EDITING MEMORANDUM OF CLAIMS AND CAUSES OF ACTION (.8)
BRANDT	02/16/06	1.20	CONFERENCE R. ROSENBERG REGARDING RESEARCH (.6); REVIEW E-MAILS AND CLIENTS REGARDING FACTUAL RESEARCH (.6)
KANE	02/16/06	3.50	ATTEND TO EMAILS (.5); REVIEW AND REVISE MEMORANDUM (1.0); REVIEW AND ANALYZE PBGC DOCUMENTS (2.0)
MATHEWS	02/16/06	4.60	REVIEW, REVISE, AND COMMENT ON MEMORANDUM REGARDING LITIGATION STRATEGY (3.0); REVIEW OF RELATED RESEARCH (.6); RELATED TELEPHONE CALLS WITH A. SIRI AND A. WHEATLEY (.8); TELEPHONE CALLS AND EMAILS WITH J. BRANDT, L. SALCEDO AND A. WHEATLEY REGARDING DISCOVERY (.2)
WHEATLEY	02/16/06	1.80	SUPERVISE, REVIEW AND COMMENT ON LEGAL RESEARCH
SIRI	02/16/06	3.80	REVIEWING DOCUMENTS PRODUCED PURSUANT TO THE [REDACTED] (.4); RESEARCHING THE CORRECTNESS OF THE DENIAL OF DOCUMENTS PER

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NAME	DATE	TIME	DESCRIPTION
			THE [REDACTED] (3.4);
KANE	02/17/06	2.00	REVISE MEMORANDUM INCLUDING REVIEW OF DOCUMENT SUMMARY (1.5); DISCUSS SAME WITH A. SIRI (0.5)
MATHEWS	02/17/06	1.50	EMAILS WITH A. WHEATLEY, A. SIRI, S. BLOCK-LIEB, S. KANE, AND M. RIELA REGARDING MEMORANDUM [REDACTED] (.3); TELEPHONE CALLS WITH A. WHEATLEY AND A. SIRI REGARDING COMMENTS ON SAME (.8); RELATED REVIEW OF SECURITIES CLASS ACTION COMPLAINT (.4)
WHEATLEY	02/17/06	.40	EMAIL CORRESPONDENCE RELATED TO LEGAL RESEARCH ISSUES
SIRI	02/17/06	9.60	UPDATING MEMO AND CONDUCTING RESEARCH TO UPDATE MEMO [REDACTED] (9.6)
MATHEWS	02/18/06	.10	EMAILS WITH A. WHEATLEY REGARDING MEMORANDUM [REDACTED]
MATHEWS	02/19/06	.10	EMAILS WITH A. WHEATLEY, S. BLOCK-LIEB, S. KANE, M. RIELA AND A. SIRI REGARDING MEMORANDUM [REDACTED]
SIRI	02/19/06	8.80	RESEARCHING CASE LAW TO SUPPORT CLAIMS AND CAUSES OF ACTION (5.4); READING THROUGH CLASS ACTION COMPLAINT FILED AGAINST DELPHI (1.6); REVISING, PROOFREADING, AND UPDATING MEMORANDUM [REDACTED] (1.8)
KANE	02/20/06	2.00	REVIEW AND REVISE MEMORANDUM
MATHEWS	02/20/06	2.00	REVIEW AND COMMENT ON DRAFT MEMORANDUM [REDACTED] (1.8); RELATED EMAILS WITH A. WHEATLEY, S. BLOCK-LIEB, S. KANE, M. RIELA AND A. SIRI (.2)
KANE	02/21/06	1.00	ATTEND TO MEMORANDUM AND EMAILS REGARDING SAME
MATHEWS	02/21/06	.60	EMAILS WITH A. SIRI AND A. WHEATLEY REGARDING MEMORANDUM [REDACTED] (.3); TELEPHONE CALL WITH A. SIRI REGARDING SAME (.3)
WHEATLEY	02/21/06	4.10	REVIEW, COMMENT UPON, AND EDIT WORK PRODUCT (3.8); EMAIL CORRESPONDENCE REGARDING LEGAL RESEARCH (.3)
SIRI	02/21/06	2.10	REVISING AND UPDATING MEMORANDUM [REDACTED] PER COMMENTS PROVIDED BY A. WHEATLEY, S. KANE, AND L. MATHEWS INCLUDING CONDUCTING EXTENSIVE FACTUAL AND LEGAL RESEARCH (2.1)
KANE	02/22/06	1.00	ATTEND TO MEMORANDUM AND EMAILS REGARDING SAME
WHEATLEY	02/22/06	.50	SUPERVISE LEGAL RESEARCH
SIRI	02/22/06	12.30	REVISING AND UPDATING MEMORANDUM [REDACTED] ER

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			COMMENTS PROVIDED BY A. WHEATLEY, S. KANE, AND L. MATHEWS INCLUDING CONDUCTING EXTENSIVE FACTUAL AND LEGAL RESEARCH ON NUMEROUS QUESTIONS POSED BY SAME (11.2); DISCUSSION WITH M. RIELA REGARDING SAME (.4); DISCUSSION WITH S. BLOCK-LIEB REGARDING SAME (.3); DISCUSSION WITH A. WHEATLEY REGARDING SAME (.1); DISCUSSION WITH N. YALE REGARDING SAME (.2); EMAILING WITH S. KANE AND S. BLOCK-LIEB REGARDING SAME (.1)
BROUDE	02/23/06	2.40	REVIEWING DIVIDEND MEMORANDUM (1.6); MEET WITH E. FINN REGARDING SAME (0.8)
MATHEWS	02/23/06	.20	EMAILS WITH R. ROSENBERG, J. BRANDT, M. BROUDE AND A. WHEATLEY REGARDING [REDACTED] (.1); EMAILS WITH A. WHEATLEY RELATING TO SAME (.1)
WHEATLEY	02/23/06	.40	SUPERVISE LEGAL RESEARCH
SIRI	02/23/06	10.80	REVISING AND UPDATING MEMORANDUM [REDACTED] PER COMMENTS PROVIDED BY A. WHEATLEY, S. KANE, AND L. MATHEWS INCLUDING CONDUCTING EXTENSIVE FACTUAL AND LEGAL RESEARCH ON NUMEROUS QUESTIONS POSED BY SAME (10.8)
SEIDER	02/24/06	.60	TELEPHONE CALL WITH COMMITTEE MEMBER REGARDING MEETING WITH GM AND FOLLOW UP WITH LATHAM
MATHEWS	02/24/06	.50	EMAILS WITH A. WHEATLEY, S. BLOCK-LIEB, S. KANE, M. RIELA AND A. SIRI REGARDING DRAFT MEMORANDUM [REDACTED] (.5)
WHEATLEY	02/24/06	.80	SUPERVISE LEGAL RESEARCH, INCLUDING DISCUSSION OF WORK PRODUCT RESULTING FROM SAME
SIRI	02/24/06	8.40	REVISING AND UPDATING MEMORANDUM [REDACTED] PER COMMENTS PROVIDED BY A. WHEATLEY, S. KANE, AND L. MATHEWS INCLUDING CONDUCTING EXTENSIVE FACTUAL AND LEGAL RESEARCH ON NUMEROUS QUESTIONS POSED BY SAME (8.2); DISCUSSION WITH S. BLOCK-LIEB REGARDING SAME (.2)
MATHEWS	02/25/06	1.40	REVIEW AND COMMENT ON DRAFT MEMORANDUM [REDACTED] RELATED EMAILS WITH A. WHEATLY, S. BLOCK-LIEB, S. KANE, M. RIELA (1.0), AND A. SIRI (.4)
WHEATLEY	02/26/06	7.20	REVISE LEGAL RESEARCH MEMORANDUM
SIRI	02/26/06	4.20	REVISING AND UPDATING MEMORANDUM [REDACTED] PER COMMENTS PROVIDED BY A. WHEATLEY, S. KANE, AND L. MATHEWS INCLUDING CONDUCTING EXTENSIVE FACTUAL AND LEGAL RESEARCH ON NUMEROUS QUESTIONS POSED BY SAME (4.2)
BRANDT	02/27/06	.60	CONFERENCE R. ROSENBERG REGARDING DISCOVERY (.60)
KANE	02/27/06	2.50	ATTEND TO MARK-UPS OF MEMORANDUM AND

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			EMAILS REGARDING SAME (2); PHONE CALL WITH A. SIRI REGARDING SAME (.50)
MATHEWS	02/27/06	.60	EMAILS WITH J. BRANDT AND H. BAER REGARDING DISCOVERY ISSUES (.2); RELATED TELEPHONE CALL WITH H. BAER (.1); TELEPHONE CALL WITH S. KANE AND EMAILS WITH A. WHEATLEY AND A. SIRI REGARDING [REDACTED] MEMORANDUM (.3)
WHEATLEY	02/27/06	.30	REVIEW DOCUMENTS FOR FACTS RELATED TO LEGAL RESEARCH
SIRI	02/27/06	9.80	REVISING AND UPDATING MEMORANDUM DISCUSSING CLAIMS AND CAUSES OF ACTION PER COMMENTS PROVIDED BY A. WHEATLEY, S. KANE, AND L. MATHEWS INCLUDING CONDUCTING EXTENSIVE FACTUAL AND LEGAL RESEARCH ON NUMEROUS QUESTIONS POSED BY SAME (9.3); DISCUSSION WITH S. KANE REGARDING SAME (.2); DISCUSSION WITH A. WHEATLEY REGARDING SAME (.1); DISCUSSION WITH J. BRICKNER REGARDING SAME (.2)
BRANDT	02/28/06	.70	CONFERENCE L. MATTHEWS REGARDING POTENTIAL DISCOVERY AND FACT GATHERING (.4); TELEPHONE CONFERENCE R. ROSENBERG WITH L. MATTHEWS REGARDING SAME
ROSENBERG	02/28/06	.20	TELEPHONE CONFERENCE WITH P. BRENMAN REGARDING GM (.2)
ROSENBERG	02/28/06	.20	TELEPHONE CONFERENCE WITH J. BRANDT REGARDING [REDACTED] (.2)
KANE	02/28/06	3.00	ATTEND TO MEMORANDUM (2.0); PHONE CALLS REGARDING SAME AND EMAILS REGARDING SAME (1.0)
MATHEWS	02/28/06	1.20	EMAILS WITH A. WHEATLEY, S. BLOCK-LIEB, S. KANE, M. RIELA AND A. SIRI REGARDING MEMORANDUM RELATING TO LITIGATION STRATEGY (.6); RELATED TELEPHONE CALL WITH S. KANE AND A. WHEATLEY (.3); EMAILS WITH M. BROUDE, J. BRANDT, H. BAER AND A. WHEATLEY REGARDING RELATED DISCOVERY ISSUES (.3)
WHEATLEY	02/28/06	2.40	TELECONFERENCE WITH S. KANE REGARDING LITIGATION RESEARCH (.5); TELECONFERENCE WITH L. MATHEWS REGARDING LITIGATION MATTERS (.2); SUPERVISE AND PROVIDE INPUT ON LEGAL RESEARCH, INCLUDING REVIEW OF FACT AND CASE MATERIAL RELATED TO LEGAL RESEARCH QUESTIONS TO CULL INFORMATION PERTINENT TO SAME (1.7)
SIRI	02/28/06	10.80	REVISING AND UPDATING MEMORANDUM [REDACTED] PER COMMENTS PROVIDED BY A. WHEATLEY, S. KANE, AND L. MATHEWS INCLUDING CONDUCTING EXTENSIVE FACTUAL AND LEGAL RESEARCH ON NUMEROUS QUESTIONS POSED BY SAME (10.6); DISCUSSION WITH S. BLOCK-LIEB REGARDING SAME (.1); DISCUSSION WITH A. WHEATLEY REGARDING SAME (.1)

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<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J E BRANDT	00986	13.50	775.00	10,462.50	PARTNER, SR.
R J ROSENBERG	00276	.40	850.00	340.00	PARTNER, SR.
MA BROUDE	03513	3.90	750.00	2,925.00	PARTNER, JR.
M A SEIDER	01754	1.30	775.00	1,007.50	PARTNER, JR.
S H KANE	04045	37.70	545.00	20,546.50	ASSOCIATE, SR.
L MATHEWS	04220	19.90	515.00	10,248.50	ASSOCIATE, SR.
A K WHEATLEY	03931	44.20	570.00	25,194.00	ASSOCIATE, SR.
A SIRI	04131	143.80	390.00	56,082.00	ASSOCIATE, JR.
S B SIMPSON	08740	1.00	215.00	215.00	PROF STAFF
Total		265.70		127,021.00	

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CLIENT: 042036

MATTER: 042036-0018

NAME: DELPHI

NAME: SEC AND CLASS ACTION ISSUES

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	02/01/06	1.00	REVIEW AND RESPOND TO ANALYSIS OF MOTION TO STAY SECURITIES LITIGATION (2X) (1.0)
SEIDER	02/01/06	.60	EMAILS WITH LATHAM REGARDING MOTION TO STAY SECURITIES LITIGATION
RIELA	02/01/06	1.80	REVISE SUMMARY AND DRAFT COVER LETTER TO COMMITTEE IN CONNECTION WITH SUMMARY OF ADVERSARY PROCEEDING TO STAY SECURITIES LITIGATION (1.8).
SALCEDO	02/02/06	.80	AS PER H. BAER, REVIEWED COURT DOCKET FOR ADVERSARY PROCEEDING RELATING TO THE SEC INVESTIGATION AND OBTAINED RELATED DOCUMENTS FOR REVIEW
RIELA	02/03/06	.80	BEGIN DRAFTING RESPONSE TO UNDERWRITERS' MOTION (0.4); CONFERENCE WITH COURT CLERK REGARDING ADJOURNMENT ON HEARING ON UNDERWRITERS' MOTION (0.2); CONFERENCE WITH A. WHEATLEY AND A. PURDY REGARDING RESPONSE TO UNDERWRITERS' MOTION (0.2)
SALCEDO	02/06/06	.80	AS PER H. BAER, REVIEWED ADVERSARY PROCEEDING DOCKET AND OBTAINED RELATED DOCUMENTS
BRODSKY	02/07/06	.50	PREPARE FOR CONFERENCE CALL WITH J. PAPILION; CONFERENCE CALL WITH J. PAPILION;
SEIDER	02/07/06	1.10	EMAILS, TELEPHONE CALL AND OFFICE CONFERENCES WITH LATHAM REGARDING CERTAIN TRANSACTIONS SUBJECT TO INVESTIGATION
BRODSKY	02/08/06	.30	CONFERENCE WITH B. ROSENBERG AND M. SEIDER REGARDING JOINT PURPOSE AGREEMENT WITH DEBTOR;
ROSENBERG	02/08/06	.30	TELEPHONE CONFERENCE WITH J. BUTLER REGARDING POSITION ON STAY OF CLASS ACTION LITIGATION (2X) (.3)
BROUDE	02/08/06	.40	MEET WITH L. HICKEY REGARDING CLASS ACTION MOTION (0.40)
ROSENBERG	02/14/06	.20	REVIEW DISTRICT COURT SCHEDULING ORDER (.2)
MATHEWS	02/14/06	.40	EMAILS AND TELEPHONE CALLS WITH L. SALCEDO REGARDING SCHEDULING ORDER (.2); REVIEW OF SAME (.1); RELATED EMAILS WITH J. BRANDT AND D. BRODSKY (.1)
RIELA	02/14/06	2.10	CONTINUE DRAFTING RESPONSE TO UNDERWRITERS' MOTION TO STAY SECURITIES LITIGATION
SALCEDO	02/14/06	.40	AS PER H. BAER, REVIEWED SECURITIES LITIGATION DOCKET AND OBTAINED SCHEDULING ORDER
RIELA	02/15/06	3.30	CONTINUE DRAFTING RESPONSE TO UNDERWRITERS' MOTION TO STAY SECURITIES LITIGATION

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ROSENBERG	02/16/06	.40	TELEPHONE CONFERENCE WITH D. KUNEY REGARDING SCHEDULING FOR MOTION TO STAY LITIGATION (.2); E-MAILS REGARDING SAME (.2)
RIELA	02/16/06	2.20	CONTINUE DRAFTING RESPONSE TO UNDERWRITERS' MOTION TO STAY SECURITIES LITIGATION
ROSENBERG	02/17/06	.50	TELEPHONE CONFERENCES, E-MAILS REGARDING MOTION TO STAY CLASS ACTION (.5)
RIELA	02/17/06	1.10	OFFICE CONFERENCE WITH R. ROSENBERG REGARDING RESPONSE TO UNDERWRITERS' MOTION TO STAY SECURITIES LITIGATION (0.2); TELEPHONE CONFERENCE WITH A. PURDY REGARDING MOTION TO INTERVENE IN UNDERWRITERS' ADVERSARY PROCEEDING (0.3); REVISE RESPONSE (0.6)
RIELA	02/20/06	2.40	REVIEW AND COMMENT ON MEMORANDUM OF LAW IN SUPPORT OF MOTION TO INTERVENE IN ADVERSARY PROCEEDING
RIELA	02/21/06	2.70	REVISE RESPONSE TO UNDERWRITERS' MOTION TO STAY LITIGATION (0.3); REVISE MEMORANDUM OF LAW FOR MOTION TO INTERVENE IN ADVERSARY PROCEEDING (2.4)
RIELA	02/22/06	2.00	REVISE RESPONSE TO UNDERWRITERS' MOTION TO STAY LITIGATION (1.8); CONFERENCE WITH M. BROUDE REGARDING SAME (0.2)
RIELA	02/23/06	3.50	REVISE OBJECTION TO UNDERWRITERS' MOTION TO STAY LITIGATION (1.3); EMAIL EXCHANGES WITH R. ROSENBERG AND M. BROUDE REGARDING SAME (0.2); REVISE MEMORANDUM OF LAW IN SUPPORT OF MOTION TO INTERVENE (2.0)
RIELA	02/24/06	2.00	CONTINUE DRAFTING AND REVISING MOTION TO INTERVENE IN UNDERWRITERS' ADVERSARY PROCEEDING
RIELA	02/27/06	1.80	REVIEW RESPONSE TO UNDERWRITERS' MOTION TO STAY SECURITIES LITIGATION
ROSENBERG	02/28/06	.30	REVIEW REVISED RESPONSE TO MOTION TO STAY CLASS LITIGATION (.3)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
D BRODSKY	00202	.80	825.00	660.00	PARTNER, SR.
R J ROSENBERG	00276	2.70	850.00	2,295.00	PARTNER, SR.
MA BROUDE	03513	.40	750.00	300.00	PARTNER, JR.
M A SEIDER	01754	1.70	775.00	1,317.50	PARTNER, JR.
L MATHEWS	04220	.40	515.00	206.00	ASSOCIATE, SR.
M RIELA	04158	25.70	490.00	12,593.00	ASSOCIATE, SR.
L A SALCEDO	17175	2.00	190.00	380.00	PARALEGAL
		33.70		17,751.50	

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0019

NAME: NON-WORKING TRAVEL TIME

TIMEKEEPER

DATE

HOURS

DESCRIPTION

ROSENBERG

02/03/06

6.00

RETURN FROM DETROIT (6.0)

SEIDER

02/03/06

2.00

RETURN TO NEW YORK

TIMEKEEPER

ID

HOURS

RATE

TOTAL

TITLE

R J ROSENBERG

00276

6.00

850.00

5,100.00

PARTNER, SR.

M A SEIDER

01754

2.00

775.00

1,550.00

PARTNER, JR.

Total

8.00

6,650.00

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COSTS AND DISBURSEMENTS:

<u>DATE</u>	<u>TYPE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>VENDOR</u>	<u>AMOUNT</u>
01/04/06	TELECOPYING	TELECOPYING 6682255 , DELPHI 042036-0000 DELPHI	L A SALCEDO		27.50
01/04/06	TELECOPYING	TELECOPYING 13124070411 , DELPHI 042036-0000 DELPHI	L A SALCEDO		27.50
01/04/06	TELECOPYING	TELECOPYING 8727272 , WARNER 042036-0000 WARNER	L A SALCEDO		26.25
01/06/06	TELECOPYING	TELECOPYING 18008522956 , ATT CONF 042036-0000 ATT CONF	L A SALCEDO		2.50
02/13/06	TELECOPYING	TELECOPYING 13124078501 , JOHN WM. BUTLER 042036-0000 JOHN WM. BUTLER	M RIELA		3.75
02/15/06	TELECOPYING	TELECOPYING 13124070411 , JOHN BUTLER 042036-0000 JOHN BUTLER	L A SALCEDO		27.50
02/15/06	TELECOPYING	TELECOPYING 12023264112 , JEFF COHEN 042036-0000 JEFF COHEN	L A SALCEDO		27.50
02/15/06	TELECOPYING	TELECOPYING 12126682255 , ALICIA LEONHARD 042036-0000 ALICIA LEONHARD	L A SALCEDO		27.50
02/15/06	TELECOPYING	TELECOPYING 12124552502 , KEN ZIMAN 042036-0000 KEN ZIMAN	L A SALCEDO		27.50
02/15/06	TELECOPYING	TELECOPYING 19735035950 , JOE BOYLE 042036-0000 JOE BOYLE	L A SALCEDO		27.50
02/15/06	TELECOPYING	TELECOPYING 12122627402 , MIKE ETKIN 042036-0000 MIKE ETKIN	L A SALCEDO		27.50
02/15/06	TELECOPYING	TELECOPYING 12122692540 , B MEHLSACK 042036-0000 B MEHLSACK	L A SALCEDO		27.50
02/15/06	TELECOPYING	TELECOPYING 14142716308 , MATT ROBBINS 042036-0000 MATT ROBBINS	L A SALCEDO		3.75
02/15/06	TELECOPYING	TELECOPYING 14142716308 , MATT ROBBINS 042036-0000 MATT ROBBINS	L A SALCEDO		25.00
02/15/06	TELECOPYING	TELECOPYING 12125363901 , ED FOX 042036-0000 ED FOX	L A SALCEDO		27.50
02/15/06	TELECOPYING	TELECOPYING 12122391311 , L PATTERSON 042036-0000 L PATTERSON	L A SALCEDO		27.50
02/15/06	TELECOPYING	TELECOPYING 12123580207 , TOM KENNEDY2 042036-0000 TOM KENNEDY2	L A SALCEDO		27.50
02/15/06	TELECOPYING	TELECOPYING 16464738231 , BRUCE SIMON 042036-0000 BRUCE SIMON	L A SALCEDO		27.50
02/28/06	TELECOPYING	TELECOPYING 12488133738 , FAX TO FTI 042036-0000 FAX TO FTI	M RIELA		1.25
02/28/06	TELECOPYING	TELECOPYING 5759420 , BAGLEY 042036-0000	L A SALCEDO		2.50

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02/28/06	TELECOPYING	BAGLEY TELECOPYING 12488133738 , 042036-0000	P S MAITLAND	2.50
		** TOTAL TELECOPYING		425
01/10/06	TELEPHONE	TELEPHONE 07708 ARNOLD, ELIZABETH C.	E C ARNOLD	13.11
02/01/06	TELEPHONE	TELEPHONE USER DEFINED 1:07708 USER DEFINED 2:ARNOLD, ELIZABETH C.	E C ARNOLD	1.29
02/01/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR	.37
02/03/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	8.00
02/03/06	TELEPHONE	TELEPHONE 03874 LYNCH, MICHELLE D	MICHELLE D LYNCH	.86
02/03/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE	6.45
02/06/06	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG	6.02
02/07/06	TELEPHONE	TELEPHONE 01373	UNASSIGNED EXT. UNASSIGNED EXT.	2.15
02/08/06	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG	.86
02/08/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR	4.30
02/09/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	19.13
02/10/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	10.75
02/13/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER	8.60
02/13/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE	3.01
02/14/06	TELEPHONE	TELEPHONE 03874 LYNCH, MICHELLE D	MICHELLE D LYNCH	.43
02/15/06	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO	20.79
02/15/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR	1.29
02/16/06	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG	7.31
02/16/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	7.20
02/17/06	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO	.86
02/21/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR	1.11
02/21/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE	3.44
02/21/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	7.44
02/21/06	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG	11.18
02/22/06	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA	1.29
02/22/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE	12.47
02/22/06	TELEPHONE	TELEPHONE 03027 GOMBERT, BARBARA A.	BARBARA A. GOMBERT	.86
02/22/06	TELEPHONE	TELEPHONE 02716 EXTRA BAY - 6TH FLR.	UNASSIGNED EXT. UNASSIGNED EXT.	.43
02/23/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	1.48
02/23/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR	.43
02/24/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR	.86
02/24/06	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA	.86
02/24/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE	.43

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02/24/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR	.86
02/27/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE	3.44
02/27/06	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG	3.01
02/28/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	17.02
02/28/06	TELEPHONE	TELEPHONE 02302 WILLIAM LEA FAX	UNASSIGNED EXT. UNASSIGNED EXT.	.74
		** TOTAL TELEPHONE		190.13
01/09/06	FEDERAL EXPRESS	LESLIE SALCEDO NEW YORK CITYNY 10022 843584906574 01/09/06 328799815	L A SALCEDO	9.05
01/11/06	FEDERAL EXPRESS	SUSAN BLOCK-LIEH NEW YORK CITYNY 10023 855908551720 01/11/06 330058139	S H KANE	20.11
01/18/06	FEDERAL EXPRESS	HON ROBERT D DRAIN NEW YORK CITYNY 10004 852718387206 01/18/06 331267386	L A SALCEDO	5.35
01/18/06	FEDERAL EXPRESS	VILMA FRANCIS NEW YORK CITYNY 10017 722538173797 01/18/06 331267386	L A SALCEDO	5.35
01/18/06	FEDERAL EXPRESS	HENRY REICHARD DAYTON OH 45439 722538173823 01/18/06 331267386	L A SALCEDO	7.00
01/18/06	FEDERAL EXPRESS	Ms. STEPHANIE TEMPLE KANSAS CITYMO 64112 846980839740 01/18/06 331267386	L A SALCEDO	7.55
01/18/06	FEDERAL EXPRESS	DANIEL D. DOYLE/N FRANKE ST. LOUISMO 63105 722538174017 01/18/06 331267386	L A SALCEDO	7.22
01/18/06	FEDERAL EXPRESS	MICHELLE ROBSON LOS ANGELESCA 90025 722538173981 01/18/06 331267386	L A SALCEDO	8.11
01/23/06	FEDERAL EXPRESS	Leslie Salcedo NEW YORK CITYNY 10022 790295572142 01/23/06 331267386	L A SALCEDO	9.05
01/23/06	FEDERAL EXPRESS	ALBERT TOGUT NEW YORK CITYNY 10119 722538174565 01/23/06 331267386	L A SALCEDO	5.35
01/23/06	FEDERAL EXPRESS	CHESTER B. SALOMAN NEW YORK CITYNY 10022 722538174598 01/23/06 331267386	L A SALCEDO	5.35
01/23/06	FEDERAL EXPRESS	HON ROBERT D DRAIN NEW YORK CITYNY 10004 853540235286 01/23/06 331267386	L A SALCEDO	5.35
01/24/06	FEDERAL EXPRESS	LEON SZLEZINGER NEW YORK CITYNY 10017 853540235297 01/24/06 331267386	L A SALCEDO	7.26
01/24/06	FEDERAL EXPRESS	Leslie Salcedo NEW YORK CITYNY 10022 792640050303 01/24/06 331267386	L A SALCEDO	6.22
01/30/06	FEDERAL EXPRESS	MARLANE MELICAN, ESQ NEW YORK CITYNY 10017 722538175951 01/30/06 332466766	L A SALCEDO	5.35
01/30/06	FEDERAL EXPRESS	MARISSA WESLEY NEW	L A SALCEDO	5.35

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		YORK CITYNY 10017 722538175940 01/30/06 332466766		
01/30/06	FEDERAL EXPRESS	John Wm. Butler CHICAGOIL 60606 722538175973 01/30/06 332466766	L A SALCEDO	7.22
01/30/06	FEDERAL EXPRESS	ALICIA LEONHARD NEW YORK CITYNY 10004 722538175962 01/30/06 332466766	L A SALCEDO	5.35
01/30/06	FEDERAL EXPRESS	DAVID SHERBIN, GENERAL COUNSEL TROY MI 48098 722538175930 01/30/06 332466766	L A SALCEDO	7.00
01/31/06	FEDERAL EXPRESS	Mark Schonfeld, Regional Dir NEW YORK CITYNY 10281 722538176226 01/31/06 332466766	L A SALCEDO	5.35
01/31/06	FEDERAL EXPRESS	J. BRIAN McTIGUE WASHINGTON DC 20015 722538176215 01/31/06 332466766	L A SALCEDO	6.22
01/31/06	FEDERAL EXPRESS	MICHAEL D. WARNER FORT WORTH TX 76102 722538176204 01/31/06 332466766	L A SALCEDO	7.55
01/31/06	FEDERAL EXPRESS	james le LOS ANGELESCA 90066 722538176190 01/31/06 332466766	L A SALCEDO	8.11
01/31/06	FEDERAL EXPRESS	RANDALL S. EISENBERG NEW YORK CITYNY 10036 722538176237 01/31/06 332466766	L A SALCEDO	5.35
01/31/06	FEDERAL EXPRESS	ALBERT TOGUT NEW YORK CITYNY 10119 722538176189 01/31/06 332466766	L A SALCEDO	7.66
01/31/06	FEDERAL EXPRESS	DEIDRE MARTINI NEW YORK CITYNY 10004 722538176178 01/31/06 332466766	L A SALCEDO	5.35
01/31/06	FEDERAL EXPRESS	ALICIA LEONARD NEW YORK CITYNY 10004 722538176167 01/31/06 332466766	L A SALCEDO	5.35
01/31/06	FEDERAL EXPRESS	CARRIE L. SCHIFF BROOMFIELD CO 80021 722538176259 01/31/06 332466766	L A SALCEDO	18.78
01/31/06	FEDERAL EXPRESS	MICHAEL NEFKENS TROY MI 48098 722538176260 01/31/06 332466766	L A SALCEDO	7.00
01/31/06	FEDERAL EXPRESS	SEAN CORCORAN, KAREN CRAFT TROY MI 48098 722538176270 01/31/06 332466766	L A SALCEDO	7.00
01/31/06	FEDERAL EXPRESS	DONALD BERNSTEIN NEW YORK CITYNY 10017 722538176281 01/31/06 332466766	L A SALCEDO	5.35
01/31/06	FEDERAL EXPRESS	steven j. reisman NEW YORK CITYNY 10178 722538176292 01/31/06 332466766	L A SALCEDO	5.35
01/31/06	FEDERAL EXPRESS	DANIEL D. DOYLE/N FRANKE ST. LOUISMO 63105 722538176307 01/31/06 332466766	L A SALCEDO	7.22
01/31/06	FEDERAL EXPRESS	DAVID D. CLEARY/MOHSIN N. KHAM CHICAGOIL 60606	L A SALCEDO	7.22

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01/31/06	FEDERAL EXPRESS	722538176318 01/31/06 332466766 MELISSA KNOLLS CHICAGOIL 60610	L A SALCEDO	7.22
01/31/06	FEDERAL EXPRESS	722538176329 01/31/06 332466766 HENRY REICHARD DAYTON OH 45439	L A SALCEDO	7.00
01/31/06	FEDERAL EXPRESS	722538176330 01/31/06 332466766 Frank L. Gorman, Robert E. Wei DETROITMI 48226	L A SALCEDO	7.00
01/31/06	FEDERAL EXPRESS	722538176340 01/31/06 332466766 VALERIE VENABLE HUNTERSVILLE NC 28078	L A SALCEDO	7.00
01/31/06	FEDERAL EXPRESS	722538176351 01/31/06 332466766 LONIE A. HASSEL WASHINGTON DC 20006	L A SALCEDO	6.22
01/31/06	FEDERAL EXPRESS	722538176362 01/31/06 332466766 RICHARD LEE CHAMBERS 111 AUSTIN	L A SALCEDO	7.78
01/31/06	FEDERAL EXPRESS	TX 78735 722538176248 01/31/06 332466766 MICHELLE ROBSON LOS ANGELESCA 90025	L A SALCEDO	8.11
01/31/06	FEDERAL EXPRESS	722538176373 01/31/06 332466766 PATRICK HEALY, DANIEL FISHER NEW YORK	L A SALCEDO	5.35
01/31/06	FEDERAL EXPRESS	CITYNY 10017 722538176498 01/31/06 332466766 INSOLVENCY DEPT	L A SALCEDO	7.00
01/31/06	FEDERAL EXPRESS	DETROITMI 48226 722538176384 01/31/06 332466766 ROBERT J. STARK NEW	L A SALCEDO	5.35
01/31/06	FEDERAL EXPRESS	YORK CITYNY 10036 722538176156 01/31/06 332466766 John Wm. Butler	L A SALCEDO	7.22
01/31/06	FEDERAL EXPRESS	CHICAGOIL 60606 722538176395 01/31/06 332466766 HONORABLE ROBERT	L A SALCEDO	5.35
01/31/06	FEDERAL EXPRESS	DRAIN NEW YORK CITYNY 10004 853540235367 01/31/06 332466766	L A SALCEDO	6.22
01/31/06	FEDERAL EXPRESS	tom a. jerman rachael janger WASHINGTON DC 20006 722538176400 01/31/06 332466766	L A SALCEDO	8.11
01/31/06	FEDERAL EXPRESS	ROBERT SIEGEL LOS ANGELESCA 90071 722538176410 01/31/06 332466766	L A SALCEDO	6.22
01/31/06	FEDERAL EXPRESS	JEFFREY COHEN WASHINGTON DC 20005 722538176421 01/31/06 332466766	L A SALCEDO	6.22
01/31/06	FEDERAL EXPRESS	RALPH LANDY WASHINGTON DC 20005 722538176432 01/31/06 332466766	L A SALCEDO	5.35
01/31/06	FEDERAL EXPRESS	THOMAS MOERS MAYER NEW YORK CITYNY 10036 722538176443 01/31/06 332466766	L A SALCEDO	5.35
01/31/06	FEDERAL EXPRESS	CHESTER B. SALOMAN NEW YORK CITYNY 10022	L A SALCEDO	5.35

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01/31/06	FEDERAL EXPRESS	722538176454 01/31/06 332466766 KAYALYN A. MARAFIOTI NEW YORK CITYNY 10036 722538176465 01/31/06 332466766	L A SALCEDO	5.35
01/31/06	FEDERAL EXPRESS	KENNETH ZIMAN NEW YORK CITYNY 10017 722538176476 01/31/06 332466766	L A SALCEDO	5.35
01/31/06	FEDERAL EXPRESS	VILMA FRANCIS NEW YORK CITYNY 10017 722538176487 01/31/06 332466766	L A SALCEDO	5.35
01/31/06	FEDERAL EXPRESS	STEPHEN H. GROSS NEW YORK CITYNY 10165 722538176605 01/31/06 333691724	L A SALCEDO	16.35
01/31/06	FEDERAL EXPRESS	DAVID L RESNICK NEW YORK CITYNY 10020 722538176535 01/31/06 332466766	L A SALCEDO	5.35
01/31/06	FEDERAL EXPRESS	John Wm. Butler CHICAGOIL 60606 722538176568 01/31/06 332466766	L A SALCEDO	7.22
01/31/06	FEDERAL EXPRESS	SANDRA A. RIEMER NEW YORK CITYNY 10103 722538176579 01/31/06 332466766	L A SALCEDO	5.35
01/31/06	FEDERAL EXPRESS	DAVID SHERBIN TROY MI 48098 722538176580 01/31/06 332466766	L A SALCEDO	7.00
01/31/06	FEDERAL EXPRESS	Internal Revenue Service NEW YORK CITYNY 10007 722538176590 01/31/06 332466766	L A SALCEDO	5.35
01/31/06	FEDERAL EXPRESS	BRUCE SIMON NEW YORK CITYNY 10036 722538176616 01/31/06 332466766	L A SALCEDO	5.35
01/31/06	FEDERAL EXPRESS	JOSEPH T. MOLDOVAN ESQ. NEW YORK CITYNY 10022 722538176627 01/31/06 332466766	L A SALCEDO	5.35
01/31/06	FEDERAL EXPRESS	Attorney General Eliot Spitzer NEW YORK CITYNY 10271 722538176638 01/31/06 332466766	L A SALCEDO	5.35
01/31/06	FEDERAL EXPRESS	THOMAS MAHER NEW YORK CITYNY 10017 722538176649 01/31/06 332466766	L A SALCEDO	5.35
01/31/06	FEDERAL EXPRESS	BILL DERROUGH NEW YORK CITYNY 10022 722538176650 01/31/06 332466766	L A SALCEDO	5.35
01/31/06	FEDERAL EXPRESS	DOUGLAS BARTNER /JILL FRIZZLEY NEW YORK CITYNY 10022 722538176502 01/31/06 332466766	L A SALCEDO	5.35
01/31/06	FEDERAL EXPRESS	STEVEN M. CIMALORE WILMINGTON DE 19890 722538176660 01/31/06 332466766	L A SALCEDO	5.35
01/31/06	FEDERAL EXPRESS	ROBERT W.DREMLUCK NEW YORK CITYNY 10020 722538176513 01/31/06 332466766	L A SALCEDO	5.35
01/31/06	FEDERAL EXPRESS	ALICIA LEONHARD, ESQ. NEW YORK CITYNY 10004 722538176671 01/31/06	L A SALCEDO	5.35

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01/31/06	FEDERAL EXPRESS	332466766 MARISSA WESLEY. ESQ. NEW YORK CITYNY 10017 722538176682 01/31/06	L A SALCEDO	5.35
01/31/06	FEDERAL EXPRESS	332466766 MARLANE MELICAN, ESQ. NEW YORK CITYNY 10017 722538176693 01/31/06 332466766	L A SALCEDO	5.35
01/31/06	FEDERAL EXPRESS	Michael P. Kessler Martin J. B NEW YORK CITYNY 10153 722538176524 01/31/06 332466766	L A SALCEDO	5.35
02/01/06	FEDERAL EXPRESS	KENNETH ZIMAN NEW YORK CITYNY 10017 722538177050 02/01/06 333691724	L A SALCEDO	5.35
02/01/06	FEDERAL EXPRESS	DAVID SHERBIN, ESQ. TROY MI 48098 722538177038 02/01/06 333691724	L A SALCEDO	7.00
02/01/06	FEDERAL EXPRESS	MARLANE MELICAN, ESQ. NEW YORK CITYNY 10017 722538177049 02/01/06 333691724	L A SALCEDO	5.35
02/01/06	FEDERAL EXPRESS	ALICIA LEONHARD,ESQ. NEW YORK CITYNY 10004 722538177016 02/01/06 333691724	L A SALCEDO	5.35
02/01/06	FEDERAL EXPRESS	John Wm. Butler CHICAGOIL 60606 722538177027 02/01/06 333691724	L A SALCEDO	7.22
02/06/06	FEDERAL EXPRESS	sean corcoran TROY MI 48098 722538177299 02/06/06 333691724	L A SALCEDO	7.03
02/06/06	FEDERAL EXPRESS	KENNETH ZIMAN NEW YORK CITYNY 10017 722538177303 02/06/06 333691724	L A SALCEDO	5.37
02/06/06	FEDERAL EXPRESS	donald bernstein NEW YORK CITYNY 10017 722538177336 02/06/06 333691724	L A SALCEDO	5.37
02/06/06	FEDERAL EXPRESS	alicia m. leonard NEW YORK CITYNY 10004 722538177325 02/06/06 333691724	L A SALCEDO	5.37
02/06/06	FEDERAL EXPRESS	John Wm. Butler CHICAGOIL 60606 722538177314 02/06/06 333691724	L A SALCEDO	7.25
02/06/06	FEDERAL EXPRESS	HON. ROBERT DRAIN NEW YORK CITYNY 10004 722538177347 02/06/06 333691724	L A SALCEDO	5.37
02/07/06	FEDERAL EXPRESS	VICTOR SIMOUTE GREENWICHCT 06830 848956985810 02/07/06 333691724	M A SEIDER	5.20
02/17/06	FEDERAL EXPRESS	DAVID L RESNICK NEW YORK CITYNY 10020 722538178398 02/17/06 336158547	L A SALCEDO	5.37
02/17/06	FEDERAL EXPRESS	ROBERT W.DREMLUCK NEW YORK CITYNY 10020 722538178387 02/17/06 336158547	L A SALCEDO	5.37
02/17/06	FEDERAL EXPRESS	KENNETH ZIMAN NEW YORK CITYNY 10017 722538178376 02/17/06 336158547	L A SALCEDO	5.37
02/17/06	FEDERAL EXPRESS	DOUGLAS BARTNER /JILL FRIZZLEY NEW	L A SALCEDO	5.37

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		YORK CITYNY 10022 722538178365 02/17/06 336158547		
02/17/06	FEDERAL EXPRESS	John Wm. Butler CHICAGOIL 60606 722538178402 02/17/06 336158547	L A SALCEDO	7.25
02/17/06	FEDERAL EXPRESS	MICHAEL P.KESSLER NEW YORK CITYNY 10153 722538178354 02/17/06 336158547	L A SALCEDO	5.37
02/17/06	FEDERAL EXPRESS	ralph l. landy WASHINGTON DC 20005 722538178295 02/17/06 336158547	L A SALCEDO	6.25
02/17/06	FEDERAL EXPRESS	SANDRA A. RIEMER NEW YORK CITYNY 10103 722538178343 02/17/06 336158547	L A SALCEDO	5.37
02/17/06	FEDERAL EXPRESS	office of new york state NEW YORK CITYNY 10271 722538178332 02/17/06 336158547	L A SALCEDO	5.37
02/17/06	FEDERAL EXPRESS	JOSEPH T .MOLDOVAN NEW YORK CITYNY 10022 722538178321 02/17/06 336158547	L A SALCEDO	5.37
02/17/06	FEDERAL EXPRESS	tom a. jerman rachael janger WASHINGTON DC 20006 722538178310 02/17/06 336158547	L A SALCEDO	6.25
02/17/06	FEDERAL EXPRESS	JEFFREY COHEN WASHINGTON DC 20005 722538178300 02/17/06 336158547	L A SALCEDO	6.25
02/17/06	FEDERAL EXPRESS	DEIDRE A MARTINI NEW YORK CITYNY 10004 722538178424 02/17/06 336158547	L A SALCEDO	5.37
02/17/06	FEDERAL EXPRESS	ALICIA LEONARD NEW YORK CITYNY 10004 722538178435 02/17/06 336158547	L A SALCEDO	5.37
02/17/06	FEDERAL EXPRESS	ALBERT TOGUT NEW YORK CITYNY 10119 722538178446 02/17/06 336158547	L A SALCEDO	5.37
02/17/06	FEDERAL EXPRESS	KAYALYN A. MARAFIOTI NEW YORK CITYNY 10036 722538178457 02/17/06 336158547	L A SALCEDO	5.37
02/17/06	FEDERAL EXPRESS	STEVEN M. CIMALORE WILMINGTON DE 19890 722538178468 02/17/06 336158547	L A SALCEDO	5.37
02/17/06	FEDERAL EXPRESS	MICHAEL D. WARNER FORT WORTH TX 76102 722538178479 02/17/06 336158547	L A SALCEDO	7.58
02/17/06	FEDERAL EXPRESS	LONIE A. HASSEL WASHINGTON DC 20006 722538178480 02/17/06 336158547	L A SALCEDO	6.25
02/17/06	FEDERAL EXPRESS	VALERIE VENABLE HUNTERSVILLE NC 28078 722538178490 02/17/06 336158547	L A SALCEDO	7.03
02/17/06	FEDERAL EXPRESS	INSOLVENCY DEPT DETROITMI 48226 722538178505 02/17/06 336158547	L A SALCEDO	7.03
02/17/06	FEDERAL EXPRESS	RICHARD LEE CHAMBERS 111 AUSTIN TX 78735 722538178516	L A SALCEDO	7.81

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02/17/06	FEDERAL EXPRESS	02/17/06 336158547 PATRICK HEALY, DANIEL FISHER NEW YORK CITYNY 10017 722538178284 02/17/06 336158547	L A SALCEDO	5.37
02/17/06	FEDERAL EXPRESS	STEPHEN H. GROSS NEW YORK CITYNY 10165 722538178527 02/17/06 336158547	L A SALCEDO	16.37
02/17/06	FEDERAL EXPRESS	CHESTER B. SALOMAN NEW YORK CITYNY 10022 722538178413 02/17/06 336158547	L A SALCEDO	5.37
02/17/06	FEDERAL EXPRESS	DAVID R KUNEY WASHINGTON DC 20005 855757746203 02/17/06 336158547	L A SALCEDO	8.61
02/17/06	FEDERAL EXPRESS	BILL DERROUGH LOS ANGELESCA 90025 722538178663 02/17/06 336158547	L A SALCEDO	8.14
02/17/06	FEDERAL EXPRESS	Mark Schonfeld, Regional Dir NEW YORK CITYNY 10281 722538178538 02/17/06 336158547	L A SALCEDO	5.37
02/17/06	FEDERAL EXPRESS	ROBERT J. STARK NEW YORK CITYNY 10036 722538178549 02/17/06 336158547	L A SALCEDO	5.37
02/17/06	FEDERAL EXPRESS	J. BRIAN McTIGUE WASHINGTON DC 20015 722538178550 02/17/06 336158547	L A SALCEDO	6.25
02/17/06	FEDERAL EXPRESS	DANIEL D. DOYLE/N FRANKE ST. LOUISMO 63105 722538178560 02/17/06 336158547	L A SALCEDO	7.25
02/17/06	FEDERAL EXPRESS	Frank L. Gorman, Robert E. Wei DETROITMI 48226 722538178571 02/17/06 336158547	L A SALCEDO	7.03
02/17/06	FEDERAL EXPRESS	RANDALL S. EISENBERG NEW YORK CITYNY 10036 722538178582 02/17/06 336158547	L A SALCEDO	5.37
02/17/06	FEDERAL EXPRESS	CARRIE L. SCHIFF BROOMFIELD CO 80021 722538178593 02/17/06 336158547	L A SALCEDO	18.81
02/17/06	FEDERAL EXPRESS	BRUCE SIMON NEW YORK CITYNY 10036 722538178608 02/17/06 336158547	L A SALCEDO	5.37
02/17/06	FEDERAL EXPRESS	DONALD BERSTEIN NEW YORK CITYNY 10017 722538178619 02/17/06 336158547	L A SALCEDO	5.37
02/17/06	FEDERAL EXPRESS	MICHAEL NEFKENS TROY MI 48098 722538178620 02/17/06 336158547	L A SALCEDO	7.03
02/17/06	FEDERAL EXPRESS	SEAN CORCORAN, KAREN CRAFT TROY MI 48098 722538178630 02/17/06 336158547	L A SALCEDO	7.03
02/17/06	FEDERAL EXPRESS	steven j. reisman NEW YORK CITYNY 10178 722538178641 02/17/06 336158547	L A SALCEDO	5.37
02/17/06	FEDERAL EXPRESS	MICHELLE ROBSON LOS ANGELESCA 90025 722538178652 02/17/06 336158547	L A SALCEDO	8.14

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02/17/06	FEDERAL EXPRESS	HENRY REICHARD DAYTON OH 45439 722538178685 02/17/06 336158547	L A SALCEDO	7.03
02/17/06	FEDERAL EXPRESS	THOMAS MAHER NEW YORK CITYNY 10017 722538178696 02/17/06 336158547	L A SALCEDO	5.37
02/17/06	FEDERAL EXPRESS	THOMAS MOERS MAYER NEW YORK CITYNY 10036 722538178700 02/17/06 336158547	L A SALCEDO	5.37
02/17/06	FEDERAL EXPRESS	VILMA FRANCIS NEW YORK CITYNY 10017 722538178711 02/17/06 336158547	L A SALCEDO	5.37
02/17/06	FEDERAL EXPRESS	DAVID D. CLEARY/MOHSIN N. KHAM CHICAGOIL 60606 722538178722 02/17/06 336158547	L A SALCEDO	7.25
02/17/06	FEDERAL EXPRESS	Internal Revenue Service NEW YORK CITYNY 10007 722538178674 02/17/06 336158547	L A SALCEDO	5.37
02/17/06	FEDERAL EXPRESS	MELISSA KNOLLS CHICAGOIL 60610 722538178733 02/17/06 336158547	L A SALCEDO	7.25
02/17/06	FEDERAL EXPRESS	ROBERT SIEGEL LOS ANGELESCA 90071 722538178755 02/17/06 336158547	L A SALCEDO	8.14
02/17/06	FEDERAL EXPRESS	JAMES LE LOS ANGELESCA 90066 722538178744 02/17/06 336158547	L A SALCEDO	8.14
02/28/06	FEDERAL EXPRESS	KENNETH ZIMAN NEW YORK CITYNY 10017 722538179328 02/28/06 337362833	L A SALCEDO	5.37
02/28/06	FEDERAL EXPRESS	MARLANE MELICAN, ESQ. NEW YORK CITYNY 10017 722538179291 02/28/06 337362833	L A SALCEDO	5.37
02/28/06	FEDERAL EXPRESS	ALICIA LEONHARD, ESQ. NEW YORK CITYNY 10004 722538179317 02/28/06 337362833	L A SALCEDO	5.37
02/28/06	FEDERAL EXPRESS	DAVID SHERBIN TROY MI 48098 722538179280 02/28/06 338543827	L A SALCEDO	7.03
02/28/06	FEDERAL EXPRESS	John Wm. Butler CHICAGOIL 60606 722538179306 02/28/06 338543827	L A SALCEDO	7.25
		** TOTAL FEDERAL EXPRESS		922.43
01/30/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--01/30/06	M RIELA	652.72
02/02/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--02/02/06	A SIRI	84.15
02/03/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--02/03/06	S B SIMPSON	162.00
02/03/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--02/03/06	L A SALCEDO	43.50
02/06/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--02/06/06	A SIRI	610.20
02/07/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--02/07/06	A SIRI	860.40
02/08/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--02/08/06	E K FINN	94.72

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02/08/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--02/08/06	CA RECKLER	47.70
02/09/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--02/09/06	CA RECKLER	150.30
02/09/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--02/09/06	M R SUSKIN	131.63
02/10/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--02/10/06	JH POVILL	1,163.70
02/10/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--02/10/06	A SIRI	740.70
02/13/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--02/13/06	A SIRI	2,076.30
02/13/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--02/13/06	L A SALCEDO	472.86
02/14/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--02/14/06	A SIRI	133.20
02/15/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--02/15/06	A SIRI	7.20
02/15/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--02/15/06	EA HICKEY	84.60
02/15/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--02/15/06	M R SUSKIN	781.65
02/15/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--02/15/06	CA RECKLER	164.25
02/16/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--02/16/06	M R SUSKIN	178.20
02/16/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--02/16/06	A SIRI	209.25
02/17/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--02/17/06	A SIRI	174.15
02/19/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--02/19/06	A SIRI	1,820.25
02/20/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--02/20/06	CA RECKLER	95.40
02/21/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--02/21/06	JH POVILL	82.13
02/21/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--02/21/06	A SIRI	27.90
02/22/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--02/22/06	E K FINN	677.70
02/22/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--02/22/06	A SIRI	358.20
02/22/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--02/22/06	JH POVILL	173.70
02/23/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--02/23/06	A SIRI	2,580.30
02/23/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--02/23/06	E K FINN	12.60
02/23/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--02/23/06	CA RECKLER	1,146.60
02/24/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--02/24/06	A SIRI	127.80
02/28/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--02/28/06	CA RECKLER	290.70

** TOTAL LEXIS (MEAD DATA)

16,416.66

02/02/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--02/02/06	A K WHEATLEY	51.45
02/02/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--02/02/06	AM PURDY	235.71
02/03/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--02/03/06	J M GORMAN	56.70
02/03/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--02/03/06	J A KOLBE	90.00
02/03/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--02/03/06	A K WHEATLEY	199.48
02/08/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--02/08/06	J A KOLBE	312.80
02/09/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--02/09/06	J S NECKERS	246.60
02/09/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--02/09/06	J A KOLBE	380.70

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02/10/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--02/10/06	C L HINKLE	179.87
02/22/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--02/22/06	H P BAER, JR	20.20
02/23/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--02/23/06	M RIELA	50.40
02/24/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--02/24/06	E RUIZ	315.90
02/25/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--02/25/06	E RUIZ	12.15
02/26/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--02/26/06	E RUIZ	64.80
02/27/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--02/27/06	E RUIZ	5.40
02/27/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--02/27/06	M RIELA	294.30

** TOTAL WESTLAW
(WEST PUBLISHIN

2516.46

01/05/06	MEAL CREDITS	SEAMLESS WEB 102862 01/15/2006	L A SALCEDO	12.93
01/05/06	MEAL CREDITS	SEAMLESS WEB 102862 01/15/2006	L A SALCEDO	54.26
01/09/06	MEAL CREDITS	SEAMLESS WEB 102862 01/15/2006	L A SALCEDO	16.26
01/09/06	MEAL CREDITS	SEAMLESS WEB 102862 01/15/2006	M RIELA	20.83
01/10/06	MEAL CREDITS	SEAMLESS WEB 102862 01/15/2006	M RIELA	20.32
01/10/06	MEAL CREDITS	SEAMLESS WEB 102862 01/15/2006	L A SALCEDO	11.82
01/11/06	MEAL CREDITS	SEAMLESS WEB 102862 01/15/2006	J M GORMAN	34.64
01/11/06	MEAL CREDITS	SEAMLESS WEB 102862 01/15/2006	S M LIGHTDALE	34.64
01/11/06	MEAL CREDITS	SEAMLESS WEB 102862 01/15/2006	M RIELA	20.32
01/12/06	MEAL CREDITS	SEAMLESS WEB 102862 01/15/2006	L A SALCEDO	11.25
01/12/06	MEAL CREDITS	SEAMLESS WEB 102862 01/15/2006	S M LIGHTDALE	25.81
01/12/06	MEAL CREDITS	SEAMLESS WEB 102862 01/15/2006	J M GORMAN	25.81
01/13/06	MEAL CREDITS	SEAMLESS WEB 102862 01/15/2006	L A SALCEDO	20.38
01/13/06	MEAL CREDITS	SEAMLESS WEB 102862 01/15/2006	S M LIGHTDALE	31.28
01/17/06	MEAL CREDITS	SEAMLESS WEB 104130 01/29/2006	S M LIGHTDALE	34.74
01/17/06	MEAL CREDITS	SEAMLESS WEB 102862 01/15/2006	Y M NIEVES	141.88
01/17/06	MEAL CREDITS	SEAMLESS WEB 104130 01/29/2006	L A SALCEDO	14.36
01/17/06	MEAL CREDITS	SEAMLESS WEB 102862 01/15/2006	B PORTEUS	308.50
01/17/06	MEAL CREDITS	SEAMLESS WEB 104130 01/29/2006	J H SPERLING	19.76
01/17/06	MEAL CREDITS	SEAMLESS WEB 102862 01/15/2006	M A SEIDER	578.27
01/17/06	MEAL CREDITS	SEAMLESS WEB 102862 01/15/2006	M A SEIDER	544.49
01/17/06	MEAL CREDITS	SEAMLESS WEB 102862 01/15/2006	M A SEIDER	307.77
01/17/06	MEAL CREDITS	SEAMLESS WEB 102862 01/15/2006	A K WHEATLEY	74.30
01/18/06	MEAL CREDITS	SEAMLESS WEB 104130 01/29/2006	L A SALCEDO	13.48
01/19/06	MEAL CREDITS	SEAMLESS WEB 104130 01/29/2006	L A SALCEDO	10.15
01/19/06	MEAL CREDITS	SEAMLESS WEB 104130 01/29/2006	J W WEISS	32.95
01/19/06	MEAL CREDITS	SEAMLESS WEB 104130 01/29/2006	J A KOLBE	25.39

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01/20/06	MEAL CREDITS	SEAMLESS WEB 104130 01/29/2006	J A KOLBE	26.11
01/22/06	MEAL CREDITS	SEAMLESS WEB 104130 01/29/2006	N B YALE	25.50
01/23/06	MEAL CREDITS	SEAMLESS WEB 104130 01/29/2006	L A SALCEDO	20.83
01/23/06	MEAL CREDITS	SEAMLESS WEB 104130 01/29/2006	R L AHMADI	17.10
01/23/06	MEAL CREDITS	SEAMLESS WEB 104130 01/29/2006	J M GORMAN	19.82
01/24/06	MEAL CREDITS	SEAMLESS WEB 104130 01/29/2006	R L AHMADI	15.98
01/24/06	MEAL CREDITS	SEAMLESS WEB 104130 01/29/2006	L A SALCEDO	17.10
01/24/06	MEAL CREDITS	SEAMLESS WEB 104130 01/29/2006	M RIELA	20.32
01/24/06	MEAL CREDITS	SEAMLESS WEB 104130 01/29/2006	P S MAITLAND	41.51
01/25/06	MEAL CREDITS	SEAMLESS WEB 104130 01/29/2006	A SIRI	26.92
01/25/06	MEAL CREDITS	SEAMLESS WEB 104130 01/29/2006	J A KOLBE	30.33
01/25/06	MEAL CREDITS	SEAMLESS WEB 104130 01/29/2006	J H SPERLING	21.94
01/26/06	MEAL CREDITS	SEAMLESS WEB 104130 01/29/2006	P S MAITLAND	40.47
01/26/06	MEAL CREDITS	SEAMLESS WEB 104130 01/29/2006	J M GORMAN	14.06
01/26/06	MEAL CREDITS	SEAMLESS WEB 104130 01/29/2006	M RIELA	20.83
01/26/06	MEAL CREDITS	SEAMLESS WEB 104130 01/29/2006	N B YALE	14.05
01/26/06	MEAL CREDITS	SEAMLESS WEB 104130 01/29/2006	J A KOLBE	23.49
01/27/06	MEAL CREDITS	SEAMLESS WEB 104130 01/29/2006	B PORTEUS	578.27
01/27/06	MEAL CREDITS	SEAMLESS WEB 104130 01/29/2006	B PORTEUS	206.47
01/27/06	MEAL CREDITS	SEAMLESS WEB 104130 01/29/2006	B PORTEUS	305.58
01/27/06	MEAL CREDITS	SEAMLESS WEB 104130 01/29/2006	N B YALE	26.76
01/27/06	MEAL CREDITS	SEAMLESS WEB 104130 01/29/2006	J H SPERLING	14.81
01/28/06	MEAL CREDITS	SEAMLESS WEB 104130 01/29/2006	N B YALE	13.76
01/28/06	MEAL CREDITS	SEAMLESS WEB 104130 01/29/2006	J M GORMAN	15.93
01/29/06	MEAL CREDITS	SEAMLESS WEB 104130 01/29/2006	N B YALE	16.59
01/30/06	MEAL CREDITS	SEAMLESS WEB 106810 02/12/2006	L A SALCEDO	15.60
01/30/06	MEAL CREDITS	SEAMLESS WEB 106810 02/12/2006	M RIELA	20.82
01/30/06	MEAL CREDITS	SEAMLESS WEB 106810 02/12/2006	S M LIGHTDALE	31.23
01/30/06	MEAL CREDITS	SEAMLESS WEB 106810 02/12/2006	J M GORMAN	16.48
01/31/06	MEAL CREDITS	SEAMLESS WEB 104130 01/29/2006	B PORTEUS	289.70
01/31/06	MEAL CREDITS	SEAMLESS WEB 104130 01/29/2006	B PORTEUS	265.42
01/31/06	MEAL CREDITS	SEAMLESS WEB 104130 01/29/2006	B PORTEUS	189.50
01/31/06	MEAL CREDITS	SEAMLESS WEB 104130 01/29/2006	B PORTEUS	278.82
01/31/06	MEAL CREDITS	SEAMLESS WEB 104130 01/29/2006	B PORTEUS	281.15
01/31/06	MEAL CREDITS	SEAMLESS WEB 104130 01/29/2006	B PORTEUS	209.32
02/02/06	MEAL CREDITS	SEAMLESS WEB 106810 02/12/2006	J A KOLBE	29.55
02/06/06	MEAL CREDITS	SEAMLESS WEB 106810 02/12/2006	L A SALCEDO	15.98

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02/07/06	MEAL CREDITS	SEAMLESS WEB 106810 02/12/2006	L A SALCEDO		15.76
02/08/06	MEAL CREDITS	SEAMLESS WEB 106810 02/12/2006	J A KOLBE		25.27
02/08/06	MEAL CREDITS	SEAMLESS WEB 106810 02/12/2006	L A SALCEDO		15.28
02/08/06	MEAL CREDITS	SEAMLESS WEB 106810 02/12/2006	R L AHMADI		8.27
02/09/06	MEAL CREDITS	SEAMLESS WEB 106810 02/12/2006	L A SALCEDO		18.85
02/09/06	MEAL CREDITS	SEAMLESS WEB 106810 02/12/2006	R L AHMADI		11.53
02/10/06	MEAL CREDITS	SEAMLESS WEB 106810 02/12/2006	B PORTEUS		175.38
		** TOTAL MEAL CREDITS			5935.03
12/23/05	PHOTOCOPYING	Reversal from Cancelled Voucher 1687324	L A SALCEDO	RLS LEGAL SOLUTIONS LLC	-1,077.68
		** TOTAL PHOTOCOPYING			-1,077.68
12/02/05	TELEPHONE	TELEPHONE - -AT&T TELECONFERENCE SERVICES	R J ROSENBERG	AT&T TELECONFERENCE SERVICES	8.70
12/05/05	TELEPHONE	TELEPHONE - -AT&T TELECONFERENCE SERVICES 12/12/05 12/5- 23/05	H P BAER, JR	AT&T TELECONFERENCE SERVICES	170.77
12/05/05	TELEPHONE	TELEPHONE - -AT&T TELECONFERENCE SERVICES 12/12/05	MA BROUDE	AT&T TELECONFERENCE SERVICES	160.58
12/05/05	TELEPHONE	TELEPHONE - -AT&T TELECONFERENCE SERVICES 12/12/05	R Y LIN	AT&T TELECONFERENCE SERVICES	24.35
12/14/05	TELEPHONE	TELEPHONE - -AT&T TELECONFERENCE SERVICES 12/12/05	E RUIZ	AT&T TELECONFERENCE SERVICES	32.82
12/16/05	TELEPHONE	TELEPHONE - -AT&T TELECONFERENCE SERVICES	M A SEIDER	AT&T TELECONFERENCE SERVICES	22.97
12/19/05	TELEPHONE	TELEPHONE - -AT&T TELECONFERENCE SERVICES 12/12/05	J W WEISS	AT&T TELECONFERENCE SERVICES	17.27
12/19/05	TELEPHONE	TELEPHONE - -AT&T TELECONFERENCE SERVICES 12/12/05	MA BROUDE	AT&T TELECONFERENCE SERVICES	173.05
12/22/05	TELEPHONE	TELEPHONE - -AT&T TELECONFERENCE SERVICES 12/12/05	M RIELA	AT&T TELECONFERENCE SERVICES	7.44
01/06/06	TELEPHONE	TELEPHONE - -AT&T TELECONFERENCE SERVICES	M A SEIDER	AT&T TELECONFERENCE SERVICES	111.80
01/23/06	TELEPHONE	TELEPHONE - -AT&T TELECONFERENCE SERVICES	R J ROSENBERG	AT&T TELECONFERENCE SERVICES	5.99
		** TOTAL TELEPHONE			735.74
01/06/06	DOCUMENT COPIES	DOCUMENT COPIES - - PACER SERVICE CENTER 01/06/06	H P BAER, JR	PACER SERVICE CENTER	1.28
		** TOTAL DOCUMENT COPIES			1.28
12/08/05	TRIP EXPENSES - OUT OF TOWN	BUSINESS TRIP	R J ROSENBERG	ROBERT J ROSENBERG	247.47
		** TOTAL TRIP EXPENSES - OUT OF			247.47

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02/03/06	GROUND TRANSPORTATION - OUT OF TOWN	TAXI TO CLIENT MEETING	R J ROSENBERG	ROBERT J ROSENBERG	58.00
		** TOTAL GROUND TRANSPORTATION -			58
12/06/05	MEALS - LOCAL	CLIENT MEETING	R J ROSENBERG	ROBERT J ROSENBERG	52.43
12/08/05	MEALS - LOCAL	BUSINESS TRIP	R J ROSENBERG	ROBERT J ROSENBERG	6.70
02/06/06	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 1/31/06	J W WEISS	LATHAM & WATKINS PETTY CASH	19.00
02/06/06	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH 1/19/06	M A SEIDER	LATHAM & WATKINS PETTY CASH	9.59
02/07/06	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 2/6/06	J W WEISS	LATHAM & WATKINS PETTY CASH	17.00
02/09/06	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 2/9/06	E K FINN	LATHAM & WATKINS PETTY CASH	30.00
02/13/06	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH 2/8/06	J W WEISS	LATHAM & WATKINS PETTY CASH	22.00
02/13/06	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 2/13/06	E K FINN	LATHAM & WATKINS PETTY CASH	30.00
02/16/06	MEALS - LOCAL	MEALS - LOCAL -- CEO DELIVERIES, INC. - JSN	J S NECKERS	CEO DELIVERIES, INC.	13.36
02/22/06	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH 2/18/06	N Y MCALOON	LATHAM & WATKINS PETTY CASH	5.00
02/22/06	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH 2/22/06	E K FINN	LATHAM & WATKINS PETTY CASH	30.00
02/22/06	MEALS - LOCAL	MEALS - LOCAL -- BERKELEY CATERERS, INC. ON 1/23/06	M A SEIDER	BERKELEY CATERERS, INC.	1,297.25
02/22/06	MEALS - LOCAL	MEALS - LOCAL -- BERKELEY CATERERS, INC. ON 1/23/06	M A SEIDER	BERKELEY CATERERS, INC.	546.21
02/23/06	MEALS - LOCAL	MEALS - LOCAL -- SPOONS SUSHI, INC. ON 1/12/06	M A SEIDER	SPOONS SUSHI, INC.	13.12
02/23/06	MEALS - LOCAL	MEALS - LOCAL -- SPOONS SUSHI, INC. ON 1/12/06	M A SEIDER	SPOONS SUSHI, INC.	10.18
02/23/06	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 2/22/06	E K FINN	LATHAM & WATKINS PETTY CASH	28.29
02/23/06	MEALS - LOCAL	MEALS - LOCAL -- SPOONS SUSHI, INC.	M A SEIDER	SPOONS SUSHI, INC.	24.92
02/27/06	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 2/22/06	E K FINN	LATHAM & WATKINS PETTY CASH	30.00
02/28/06	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 2/15/06	JH POVILL	LATHAM & WATKINS PETTY CASH	6.71
02/28/06	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 2/27/06	J W WEISS	LATHAM & WATKINS PETTY CASH	28.18
		** TOTAL MEALS - LOCAL			2,219.94
11/17/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- ELITE LIMOUSINE PLUS INC. 11/17/05	MA BROUDE	ELITE LIMOUSINE PLUS INC.	61.65
11/26/05	GROUND TRANSPORTATION	GROUND TRANSPORTATION -	M RIELA	ELITE LIMOUSINE PLUS INC.	94.42

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	- LOCAL	LOCAL - -ELITE LIMOUSINE PLUS INC. 11/26/05			
11/27/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	96.90
11/28/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	102.00
11/28/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -ELITE LIMOUSINE PLUS INC. 11/28/05	MA BROUDE	ELITE LIMOUSINE PLUS INC.	27.51
11/29/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -ELITE LIMOUSINE PLUS INC. 11/29/05	J E BRANDT	ELITE LIMOUSINE PLUS INC.	29.55
11/29/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -ELITE LIMOUSINE PLUS INC. 11/29/05	M RIELA	ELITE LIMOUSINE PLUS INC.	70.48
11/29/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -ELITE LIMOUSINE PLUS INC. 11/29/05	M RIELA	ELITE LIMOUSINE PLUS INC.	37.86
11/29/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -ELITE LIMOUSINE PLUS INC. 11/29/05	J W WEISS	ELITE LIMOUSINE PLUS INC.	29.59
11/29/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -ELITE LIMOUSINE PLUS INC. 11/29/05	J W WEISS	ELITE LIMOUSINE PLUS INC.	32.61
11/29/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -ELITE LIMOUSINE PLUS INC. 11/29/05	T E FELSBURG	ELITE LIMOUSINE PLUS INC.	25.48
11/29/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC. 11/29/05	J E BRANDT	VITAL TRANSPORTATION INC.	92.31
12/05/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC. 12/05/05	H P BAER, JR	VITAL TRANSPORTATION INC.	159.63
12/05/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC. 12/05/05	G SMYTH	VITAL TRANSPORTATION INC.	47.43
12/06/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC. 12/06/05	M A SEIDER	VITAL TRANSPORTATION INC.	92.31
12/08/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC. 12/08/05	H P BAER, JR	VITAL TRANSPORTATION INC.	48.45
12/08/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC. 12/08/05	M A SEIDER	VITAL TRANSPORTATION INC.	55.59
12/09/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC. 12/09/05	H P BAER, JR	VITAL TRANSPORTATION INC.	69.87

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12/09/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	M A SEIDER	VITAL TRANSPORTATION INC.	160.55
12/09/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	H P BAER, JR	VITAL TRANSPORTATION INC.	223.38
12/12/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -ELITE LIMOUSINE PLUS INC. 12/15/05	M RIELA	ELITE LIMOUSINE PLUS INC.	89.67
12/13/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	J H SPERLING	VITAL TRANSPORTATION INC.	52.53
12/13/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	H P BAER, JR	VITAL TRANSPORTATION INC.	41.82
12/13/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	96.90
12/14/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	H P BAER, JR	VITAL TRANSPORTATION INC.	69.87
12/22/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.47
12/27/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	G SMYTH	VITAL TRANSPORTATION INC.	51.00
12/27/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	L P NEUBURG	VITAL TRANSPORTATION INC.	138.47
12/29/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
01/02/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
01/02/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	94.86
01/03/06	GROUND TRANSPORTATION - LOCAL	1/10/06 GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
01/05/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
01/06/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
01/06/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
01/09/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88

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01/09/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
01/10/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
01/11/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	H P BAER, JR	VITAL TRANSPORTATION INC.	48.45
01/12/06	GROUND TRANSPORTATION - LOCAL	1/10/06 GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
01/13/06	GROUND TRANSPORTATION - LOCAL	1/10/06 GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	94.86
01/17/06	GROUND TRANSPORTATION - LOCAL	1/10/06 GROUND TRANSPORTATION - LOCAL -- ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	89.25
01/17/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.57
01/17/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	J A KOLBE	VITAL TRANSPORTATION INC.	46.92
01/18/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	J H SPERLING	VITAL TRANSPORTATION INC.	46.92
01/18/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	96.29
01/19/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	96.59
01/19/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	J A KOLBE	VITAL TRANSPORTATION INC.	46.92
01/20/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	94.86
01/20/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	J A KOLBE	VITAL TRANSPORTATION INC.	54.06
01/23/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	96.90
01/23/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	M A SEIDER	VITAL TRANSPORTATION INC.	92.31
01/24/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	M A SEIDER	VITAL TRANSPORTATION INC.	92.31
01/24/06	GROUND	GROUND	R L AHMADI	VITAL	24.48

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	TRANSPORTATION - LOCAL	TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.		TRANSPORTATION INC.	
01/24/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
01/25/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	A SIRI	VITAL TRANSPORTATION INC.	27.54
01/25/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	J A KOLBE	VITAL TRANSPORTATION INC.	46.92
01/25/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
01/26/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	M A SEIDER	VITAL TRANSPORTATION INC.	92.31
01/26/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	96.29
01/27/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	M A SEIDER	VITAL TRANSPORTATION INC.	92.31
01/27/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	J H SPERLING	VITAL TRANSPORTATION INC.	46.92
01/30/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	H P BAER, JR	VITAL TRANSPORTATION INC.	145.61
01/30/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	96.29
01/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	M A SEIDER	VITAL TRANSPORTATION INC.	103.02
01/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
01/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	M A SEIDER	VITAL TRANSPORTATION INC.	100.88
02/01/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	96.39
02/01/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	M A SEIDER	VITAL TRANSPORTATION INC.	92.31
02/02/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
02/03/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	M A SEIDER	VITAL TRANSPORTATION INC.	121.89
02/03/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -MARK	R J ROSENBERG	MARK LIMOUSINE LTD.	51.00

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02/06/06	GROUND TRANSPORTATION - LOCAL	LIMOUSINE LTD. GROUND TRANSPORTATION - LOCAL --VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	96.29
02/06/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL --LATHAM & WATKINS PETTY CASH ON 2/1/06	J M GORMAN	LATHAM & WATKINS PETTY CASH	11.00
02/06/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL --LATHAM & WATKINS PETTY CASH ON 2/1/06	J W WEISS	LATHAM & WATKINS PETTY CASH	8.00
02/07/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL --LOTUS PARTNERS	EO ISLER	LOTUS PARTNERS	34.68
02/07/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL --LATHAM & WATKINS PETTY CASH ON 1/30/06	S M LIGHTDALE	LATHAM & WATKINS PETTY CASH	13.00
02/07/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL --LATHAM & WATKINS PETTY CASH ON 1/27/06	J A KOLBE	LATHAM & WATKINS PETTY CASH	20.00
02/08/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL --LATHAM & WATKINS PETTY CASH ON 2/7/06	J M GORMAN	LATHAM & WATKINS PETTY CASH	8.00
02/09/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL --LATHAM & WATKINS PETTY CASH ON 2/8/06	J M GORMAN	LATHAM & WATKINS PETTY CASH	10.00
02/09/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL --LATHAM & WATKINS PETTY CASH ON 2/8/06	J A KOLBE	LATHAM & WATKINS PETTY CASH	21.00
02/10/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL --LATHAM & WATKINS PETTY CASH ON 2/8/06	E K FINN	LATHAM & WATKINS PETTY CASH	10.00
02/14/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL --LATHAM & WATKINS PETTY CASH ON 2/5/06	E K FINN	LATHAM & WATKINS PETTY CASH	15.00
02/14/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL --LATHAM & WATKINS PETTY CASH ON 2/14/06	P S MAITLAND	LATHAM & WATKINS PETTY CASH	24.00
02/15/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL --FLASH CAB CO. - JSN	J S NECKERS	FLASH CAB CO.	17.65
02/16/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL --LATHAM & WATKINS PETTY CASH ON 2/9/06	J A KOLBE	LATHAM & WATKINS PETTY CASH	20.00
02/21/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL --ELITE LIMOUSINE PLUS INC. 01/10/06	M RIELA	ELITE LIMOUSINE PLUS INC.	94.26
02/23/06	GROUND	GROUND	C L HINKLE	LATHAM &	11.00

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	TRANSPORTATION - LOCAL	TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 2/16/06		WATKINS PETTY CASH	
02/23/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 2/15/06	S E SEITZ	LATHAM & WATKINS PETTY CASH	10.00
02/24/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 2/23/06	E K FINN	LATHAM & WATKINS PETTY CASH	9.00
02/24/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 2/16-17/06	E K FINN	LATHAM & WATKINS PETTY CASH	26.00
02/24/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 2/23/06	J W WEISS	LATHAM & WATKINS PETTY CASH	5.00
02/27/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 2/26/06	P S MAITLAND	LATHAM & WATKINS PETTY CASH	35.00
02/28/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 2/8/06	J H SPERLING	LATHAM & WATKINS PETTY CASH	17.00
02/28/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 2/27/06	J W WEISS	LATHAM & WATKINS PETTY CASH	4.00
02/28/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 2/25/06	JH POVILL	LATHAM & WATKINS PETTY CASH	9.00
01/26/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	J H SPERLING	VITAL TRANSPORTATION INC.	46.92
		** TOTAL GROUND TRANSPORTATION -			6,532.65
12/08/05	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673375	L A SALCEDO		15.64
12/12/05	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673377	L A SALCEDO		1.36
12/12/05	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673379	L A SALCEDO		2.38
12/13/05	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673381	L A SALCEDO		8.84
12/15/05	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673383	L A SALCEDO		6.29
12/15/05	PHOTOCOPYING	PHOTOCOPYING 04158 CT0602070673385	M RIELA		2.04
12/16/05	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673387	L A SALCEDO		1.53
12/29/05	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673391	L A SALCEDO		24.48
12/29/05	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673389	L A SALCEDO		.85
01/02/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673393	L A SALCEDO		20.40
01/04/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673395	L A SALCEDO		10.71

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01/04/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673397	L A SALCEDO	5.44
01/04/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673399	L A SALCEDO	8.16
01/05/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673401	L A SALCEDO	.34
01/06/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673407	L A SALCEDO	1.36
01/06/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673405	L A SALCEDO	1.36
01/06/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673403	L A SALCEDO	17.00
01/10/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673411	L A SALCEDO	32.64
01/10/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673409	L A SALCEDO	21.76
01/10/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673413	L A SALCEDO	77.01
01/10/06	PHOTOCOPYING	PHOTOCOPYING 04158 CT0602070673415	M RIELA	2.04
01/10/06	PHOTOCOPYING	PHOTOCOPYING 04158 CT0602070673417	M RIELA	2.38
01/11/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673419	L A SALCEDO	20.40
01/12/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673421	L A SALCEDO	22.78
01/12/06	PHOTOCOPYING	PHOTOCOPYING 07851 CT0602040665699	J M GORMAN	.17
01/13/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673423	L A SALCEDO	.51
01/13/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673425	L A SALCEDO	1.19
01/13/06	PHOTOCOPYING	PHOTOCOPYING 01754 CT0602040665695	M A SEIDER	.17
01/17/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673427	L A SALCEDO	.34
01/17/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602040665697	L A SALCEDO	9.18
01/17/06	PHOTOCOPYING	PHOTOCOPYING 07851 CT0602040664719	J M GORMAN	.17
01/17/06	PHOTOCOPYING	PHOTOCOPYING USER DEFINED 1:04045 USER DEFINED 2:CT0601180695365	S H KANE	529.38
01/18/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673431	L A SALCEDO	.34
01/18/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673429	L A SALCEDO	.34
01/19/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673433	L A SALCEDO	10.20
01/19/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673437	L A SALCEDO	.34
01/19/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673435	L A SALCEDO	.34
01/20/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673439	L A SALCEDO	38.76
01/23/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673441	L A SALCEDO	1.02
01/23/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673443	L A SALCEDO	12.92
01/24/06	PHOTOCOPYING	PHOTOCOPYING 04084 CT0602070673451	S M LIGHTDALE	7.48
01/24/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673445	L A SALCEDO	.17
01/24/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673447	L A SALCEDO	3.06
01/24/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673449	L A SALCEDO	15.64
01/25/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673455	L A SALCEDO	13.60
01/25/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673453	L A SALCEDO	27.20
01/26/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673457	L A SALCEDO	13.60

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01/27/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673467	L A SALCEDO	.17
01/27/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673465	L A SALCEDO	1.36
01/27/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673463	L A SALCEDO	.34
01/27/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673461	L A SALCEDO	.68
01/27/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673459	L A SALCEDO	27.20
01/27/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673469	L A SALCEDO	15.81
01/30/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673471	L A SALCEDO	13.60
01/30/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673473	L A SALCEDO	6.97
01/30/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673475	L A SALCEDO	5.61
01/31/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673477	L A SALCEDO	12.75
02/01/06	PHOTOCOPYING	PHOTOCOPYING 07851 CT0602020653683	J M GORMAN	.34
02/01/06	PHOTOCOPYING	PHOTOCOPYING 07851 CT0602020653687	J M GORMAN	1.70
02/01/06	PHOTOCOPYING	PHOTOCOPYING 07851 CT0602020653685	J M GORMAN	11.39
02/02/06	PHOTOCOPYING	PHOTOCOPYING USER DEFINED 1:30556 USER DEFINED 2:CT0603080686587	R L AHMADI	35.02
02/02/06	PHOTOCOPYING	PHOTOCOPYING USER DEFINED 1:07851 USER DEFINED 2:CT0603080686585	J M GORMAN	.17
02/02/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602030659805	L A SALCEDO	44.37
02/03/06	PHOTOCOPYING	PHOTOCOPYING 03886 CT0602070673479	J M LEE	411.91
02/06/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673481	L A SALCEDO	8.33
02/06/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673485	L A SALCEDO	59.16
02/06/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673483	L A SALCEDO	54.40
02/06/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602070673487	L A SALCEDO	414.80
02/07/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602080680711	L A SALCEDO	18.70
02/08/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602090686433	L A SALCEDO	29.24
02/08/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602090686431	L A SALCEDO	34.00
02/08/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602090686429	L A SALCEDO	39.95
02/08/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0602090686459	R L AHMADI	59.84
02/08/06	PHOTOCOPYING	PHOTOCOPYING 07856 CT0602090686435	P S MAITLAND	2.04
02/08/06	PHOTOCOPYING	PHOTOCOPYING 01754 CT0602090686425	M A SEIDER	30.09
02/08/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0602090686451	R L AHMADI	22.61
02/08/06	PHOTOCOPYING	PHOTOCOPYING 03572 CT0602090686427	J W WEISS	.51
02/08/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0602090686463	R L AHMADI	486.54
02/08/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0602090686461	R L AHMADI	369.92
02/08/06	PHOTOCOPYING	PHOTOCOPYING 03513 CT0602090686457	MA BROUDE	.51
02/08/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0602090686455	R L AHMADI	2.55
02/08/06	PHOTOCOPYING	PHOTOCOPYING 03572 CT0602090686453	J W WEISS	9.35

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
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02/08/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0602090686447	R L AHMADI	1.53
02/08/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0602090686445	R L AHMADI	2.04
02/08/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0602090686449	R L AHMADI	190.74
02/08/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602090686443	L A SALCEDO	86.36
02/08/06	PHOTOCOPYING	PHOTOCOPYING 07851 CT0602090686437	J M GORMAN	.17
02/08/06	PHOTOCOPYING	PHOTOCOPYING 04220 CT0602090686441	L MATHEWS	1.19
02/08/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0602090686439	R L AHMADI	7.82
02/09/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0602100691897	R L AHMADI	.17
02/09/06	PHOTOCOPYING	PHOTOCOPYING 07851 CT0602100691899	J M GORMAN	.17
02/09/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602100691935	L A SALCEDO	1.70
02/09/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602100691933	L A SALCEDO	3.40
02/09/06	PHOTOCOPYING	PHOTOCOPYING 07851 CT0602100691901	J M GORMAN	.17
02/09/06	PHOTOCOPYING	PHOTOCOPYING 52655 CT0602100691895	M SMITH	105.40
02/09/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0602100691931	R L AHMADI	69.36
02/09/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0602100691907	R L AHMADI	295.63
02/09/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0602100691929	R L AHMADI	240.55
02/09/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0602100691927	R L AHMADI	29.58
02/09/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0602100691925	R L AHMADI	25.84
02/09/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0602100691893	R L AHMADI	190.23
02/09/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0602100691923	R L AHMADI	2.38
02/09/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0602100691903	R L AHMADI	2.21
02/09/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602100691921	L A SALCEDO	20.40
02/09/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602100691919	L A SALCEDO	.85
02/09/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602100691917	L A SALCEDO	38.08
02/09/06	PHOTOCOPYING	PHOTOCOPYING 51139 CT0602100691915	JO ANN M HIGGINS	12.58
02/09/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0602100691913	R L AHMADI	202.64
02/09/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0602100691911	R L AHMADI	52.36
02/09/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0602100691909	R L AHMADI	293.42
02/09/06	PHOTOCOPYING	PHOTOCOPYING 52655 CT0602100691891	M SMITH	71.74
02/09/06	PHOTOCOPYING	PHOTOCOPYING 52655 CT0602100691905	M SMITH	15.30
02/10/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0602110697023	R L AHMADI	5.44
02/10/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0602110697007	R L AHMADI	.34
02/10/06	PHOTOCOPYING	PHOTOCOPYING 51917 CT0602110697021	E M SANTIAGO	23.12
02/10/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602110697009	L A SALCEDO	12.24
02/10/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602110697011	L A SALCEDO	1.02
02/10/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602110697013	L A SALCEDO	11.22
02/10/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602110697025	L A SALCEDO	.51

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
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02/10/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0602110697015	R L AHMADI	.34
02/10/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0602110697027	R L AHMADI	.85
02/10/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602110697017	L A SALCEDO	34.68
02/10/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602110697019	L A SALCEDO	25.84
02/13/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602140602295	L A SALCEDO	2.55
02/13/06	PHOTOCOPYING	PHOTOCOPYING 07871 CT0602140602293	C L HINKLE	1.53
02/14/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602150607511	L A SALCEDO	2.55
02/14/06	PHOTOCOPYING	PHOTOCOPYING 00276 CT0602150607507	R J ROSENBERG	.68
02/14/06	PHOTOCOPYING	PHOTOCOPYING 07870 CT0602150607513	N B YALE	3.06
02/14/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602150607515	L A SALCEDO	133.62
02/14/06	PHOTOCOPYING	PHOTOCOPYING 07856 CT0602150607505	P S MAITLAND	.68
02/14/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602150607509	L A SALCEDO	44.20
02/14/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602150607519	L A SALCEDO	2.21
02/15/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0602160612763	R L AHMADI	51.68
02/15/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0602160612755	R L AHMADI	135.32
02/15/06	PHOTOCOPYING	PHOTOCOPYING 03975 CT0602160612765	H P BAER, JR	.34
02/15/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602160612757	L A SALCEDO	10.20
02/15/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0602160612759	R L AHMADI	6.12
02/15/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0602160612761	R L AHMADI	.34
02/17/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0602180623391	R L AHMADI	87.38
02/17/06	PHOTOCOPYING	PHOTOCOPYING 07870 CT0602180623389	N B YALE	.34
02/17/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602180623387	L A SALCEDO	1,417.80
02/19/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602200626581	L A SALCEDO	.17
02/19/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602200626579	L A SALCEDO	15.81
02/21/06	PHOTOCOPYING	PHOTOCOPYING 03572 CT0602220630243	J W WEISS	15.81
02/21/06	PHOTOCOPYING	PHOTOCOPYING 03975 CT0602240641351	H P BAER, JR	.17
02/22/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0602250644409	D GAYNAIR	665.21
02/22/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0602250644405	R L AHMADI	30.60
02/22/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0602250644411	D GAYNAIR	732.70
02/22/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0602250644413	D GAYNAIR	485.52
02/22/06	PHOTOCOPYING	PHOTOCOPYING CT0602250644415	UNASSIGNED EXT.	2,190.62
02/22/06	PHOTOCOPYING	PHOTOCOPYING CT0602250644407	UNASSIGNED EXT.	175.44
02/23/06	PHOTOCOPYING	PHOTOCOPYING 07871 CT0602250644417	C L HINKLE	2.04
02/23/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0602250644419	D GAYNAIR	.34
02/23/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0602240639331	D GAYNAIR	9.18
02/24/06	PHOTOCOPYING	PHOTOCOPYING 04191 CT0602250644421	E RUIZ	20.06
02/24/06	PHOTOCOPYING	PHOTOCOPYING CT0602250644423	UNASSIGNED EXT. UNASSIGNED EXT.	2.38

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02/27/06	PHOTOCOPYING	PHOTOCOPYING 07870 CT0602280652139	N B YALE	37.74
02/27/06	PHOTOCOPYING	PHOTOCOPYING 07856 CT0602280652137	P S MAITLAND	.17
02/27/06	PHOTOCOPYING	PHOTOCOPYING 07856 CT0602280652135	P S MAITLAND	.17
02/28/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603010659571	L A SALCEDO	270.81
02/28/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603010659565	L A SALCEDO	15.98
02/28/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603010659567	L A SALCEDO	133.11
02/28/06	PHOTOCOPYING	PHOTOCOPYING 03572 CT0603010659569	J W WEISS	11.56
02/28/06	PHOTOCOPYING	PHOTOCOPYING 07871 CT0603010659561	C L HINKLE	13.09
02/28/06	PHOTOCOPYING	PHOTOCOPYING 07871 CT0603010659559	C L HINKLE	25.33
02/28/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603010659557	D GAYNAIR	1.36
02/28/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603010659563	D GAYNAIR	.85
02/28/06	PHOTOCOPYING	PHOTOCOPYING USER DEFINED 1:17175 USER DEFINED 2:CT0603020666331	L A SALCEDO	33.15
		** TOTAL PHOTOCOPYING		12,094.82
01/23/06	MESSENGER/COURIER	MESSENGER/COURIER== = DELUXE INVOICE # 025854 TO MESIROW FINANCIAL CONSULTING 666 THIRD AVE NY	MA BROUDE	10.45
01/26/06	MESSENGER/COURIER	MESSENGER/COURIER== = DELUXE INVOICE # 025854 TO KRAMER 1177 6TH AVE NY	M A SEIDER	8.25
02/02/06	MESSENGER/COURIER	MESSENGER/COURIER== =ALL STATE INVOICE # 1454 TO KELLEY DRYE AND 101 PARK AVE NY	J W WEISS	22.00
02/03/06	MESSENGER/COURIER	MESSENGER/COURIER== = DELUXE INVOICE # 026533 TO KRAMER LEVIN 1177 SIXTH AVE NY	J M LEE	28.60
02/07/06	MESSENGER/COURIER	MESSENGER/COURIER== = ALL STATE INVOICE # 1460 TO MESIROW FINANCIAL CON. 666 3RD AVE NY	L A SALCEDO	33.00
02/09/06	MESSENGER/COURIER	MESSENGER/COURIER== = QUICK INT'L INVOICE # 1217119 TO L&W 233 SOUTH WACKER DRIVE CHICAGO, IL. 60606	R L AHMADI	34.21
02/19/06	MESSENGER/COURIER	MESSENGER/COURIER== = ALL STATE INVOICE #1461 TO RESIDENCE 320 EAST 57TH ST NY	L A SALCEDO	44.00
02/23/06	MESSENGER/COURIER	MESSENGER/COURIER== = DELUXE INVOICE # 026913 TO MESIROW FINANCIAL 666 3RD AVE NY	D GAYNAIR	28.60
		** TOTAL MESSENGER/COURIER		209.11
01/18/06	POSTAGE	POSTAGE	L A SALCEDO	15.08
01/23/06	POSTAGE	POSTAGE	L A SALCEDO	15.08
01/31/06	POSTAGE	POSTAGE	L A SALCEDO	.52

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02/17/06	POSTAGE	POSTAGE	L A SALCEDO	18.18
		** TOTAL POSTAGE		48.86
02/16/06	PARKING	PARKING PASS - JSN	J S NECKERS	10.00
		** TOTAL PARKING		10
02/23/06	MIS SERVICES	MIS SERVICES	L A SALCEDO	170.00
		** TOTAL MIS SERVICES		170
12/01/05	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH- GSI LIVEDGAR # IN000209615	E K FINN	32.53
12/01/05	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH- GSI LIVEDGAR # IN000209615	E K FINN	32.53
12/02/05	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH- GSI LIVEDGAR # IN000209615	L A SALCEDO	62.33
12/02/05	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH- GSI LIVEDGAR # IN000209615	L A SALCEDO	62.33
01/04/06	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH- GSI LIVEDGAR # IN000213136	G SMYTH	352.24
01/20/06	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH- GSI LIVEDGAR # IN000213136	L A SALCEDO	560.86
		** TOTAL OTHER DATABASE RESEARCH		1102.82
02/14/06	CALLING CARD	CALLING CARD/ A T & TDECEMBER 13, 2005	J E BRANDT	3.21
02/14/06	CALLING CARD	CALLING CARD/ A T & TDECEMBER 13, 2005	M A SEIDER	9.99
02/14/06	CALLING CARD	CALLING CARD/ A T & TDECEMBER 13, 2005	H P BAER, JR	1.64
		** TOTAL CALLING CARD		14.84
02/14/06	COLOR COPYING/PRINTING	COLOR COPYING/PRINTING 17175 CT0602150607517	L A SALCEDO	13.00
		** TOTAL COLOR COPYING/PRINTING		13

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53rd at Third
885 Third Avenue
New York, New York 10022-4834
Tel: (212) 906-1200 Fax: (212) 751-4864
www.lw.com

LATHAM & WATKINS LLP

INVOICE

February 28, 2006

Delphi Corporation
c/o Official Committee of Unsecured
Creditors of Delphi Corporation

Tax identification No: 95-2018373

Please remit payment to:
Latham & Watkins LLP
P.O. Box 7247-8181
Philadelphia, PA 19170-8181

Please identify your check with the following number:
Invoice No. 60603840
File No. 042036-0000

REMITTANCE COPY

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>
<u>Current Billing:</u> February 28, 2006	60603840	\$779,817.36
Balance Due		<u>\$779,817.36</u>

AMOUNT REMITTED:

\$ _____

Method of Payment:

☐ CHECK ☐ WIRE TRANSFER

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
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